

# Receiving Report

Date: 16-03-04

Batch No: 131370

Supplier: KIX

Dart P/O: 31498

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO31498

Purchase Order Date 2/25/2016

PO Print Date 2/26/2016

Page Number 1 of 13

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

134370

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	212-12 ✓ 577	Receptacles	3/2/2016 Yes 3/2/2016	FN	50.00 ✓ Each	\$1.95	\$97.50
Line Total:							\$97.50
2	2600-LW ✓ 580	Washer, Camlock Retaining	3/2/2016 Yes 3/2/2016	FN	150.00 ✓ Each	\$0.16	\$24.00
Line Total:							\$24.00
3	80-004-2-8 ✓ 585	INSERT	3/2/2016 Yes 3/2/2016		20.00 ✓ Each	\$2.77	\$55.40

216-03-01

Note:

2/26/2016



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1270 Aberdeen Street  
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Purchase Order ID PO31498

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Page Number 2 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
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USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

				<b>Line Total:</b>	\$55.40
4	A3235-020-935	Washer, Countersunk	3/2/2016 FN Yes 3/2/2016	100.00 Each	\$0.67 \$67.20
ALT P/N: AS42193-3-020-24A					
				<b>Line Total:</b>	\$67.20
5	AN310C4	Nut	3/2/2016 Yes 3/2/2016	30.00 Each	\$0.87 \$26.10
				<b>Line Total:</b>	\$26.10
6	AN3C3A	Bolt	3/2/2016 Yes 3/2/2016	100.00 Each	\$0.20 \$20.00
				<b>Line Total:</b>	\$20.00

Note:

2/26/2016



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## PURCHASE ORDER

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Page Number 3 of 13

**Order From :**

VU-KLX01

**Ship To :** DART AEROSPACE LTD

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Ship To Contact**

**Ship To Phone**

**Terms**

Net 30

**Ship Via:**

FedEx Economy collect

**Currency**

USD

**Ship Acct:**

**FOB**

Destination-Collect

7	AN3C4A	Bolt	3/2/2016	FN	800.00	\$0.17	\$136.00
			Yes		Each		
			3/2/2016				

**Line Total:** \$136.00

8	AN4-12 ✓	Bolt	3/2/2016		40.00 ✓	\$0.54	\$21.50
			Yes		Each		
			3/2/2016				

**Line Total:** \$21.50

9	AN4-15A ✓	Bolt	3/2/2016	FN	200.00 ✓	\$0.21	\$42.00
			Yes		Each		
			3/2/2016				

**Line Total:** \$42.00

10	AN4C14A ✓	Bolt	3/2/2016	FN	30.00 ✓	\$0.69	\$20.70 ✓
			Yes		Each		
			3/2/2016				

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2/26/2016





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**Contact Name**

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FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

						<b>Line Total:</b>	\$20.70
11	AN4C11A ✓	bolt	3/2/2016	100.00		\$0.53	\$53.00
			Yes	Each			
	344		3/2/2016				
						<b>Line Total:</b>	\$53.00
12	AN525-10R7	SCREW	3/2/2016 FN	300.00		\$0.07	\$21.00
			Yes	Each			
			3/2/2016				
						<b>Line Total:</b>	\$21.00
13	AN5-34A ✓	Bolt	3/2/2016 FN	30.00		\$0.79	\$23.70
			Yes	Each			
	336		3/2/2016				
						<b>Line Total:</b>	\$23.70

**Note:**

2/26/2016



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CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

14	AN5-36A	Bolt	3/2/2016 Yes 3/2/2016	FN	40.00 Each	\$0.87	\$34.80
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Line Total: \$34.80

15	AN6-12A	Bolt	3/2/2016 Yes 3/2/2016	FN	100.00 Each	\$0.33	\$33.00
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Line Total: \$33.00

16	AN6H13A	Bolt	3/2/2016 Yes 3/2/2016		30.00 Each	\$0.90	\$27.00
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Line Total: \$27.00

17	AN924-6J	NUT	3/2/2016 Yes 3/2/2016		36.00 Each	\$1.99	\$71.64
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Note:

2/26/2016



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CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

					<b>Line Total:</b>	\$71.64
18	AN832-6J ✓	Union	3/2/2016 Yes 3/2/2016	8.00 ✓ Each	\$12.33	\$98.64 ✓
					<b>Line Total:</b>	\$98.64
19	CR3213-4-1 ✓	Cherry Rivet	3/2/2016 FN Yes 3/2/2016	100.00 ✓ Each	\$0.32	\$32.00 ✓
					<b>Line Total:</b>	\$32.00
20	M81824/1-2 ✓	SPLICE	3/2/2016 Yes 3/2/2016	16.00 ✓ Each	\$1.36	\$21.76 ✓
					<b>Line Total:</b>	\$21.76

Note:

2/26/2016

2/26/2016



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## PURCHASE ORDER

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PO Print Date 2/26/2016

Page Number 7 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
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USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

21	MS20257-3-7200	PIANO HINGE	3/2/2016 Yes 3/2/2016	24.00 f	\$1.26	\$30.24
	4 PCS OF 6 FT					
<b>Line Total:</b>						\$30.24
22	MS20601-AD4W3	Rivet	3/2/2016 Yes 3/2/2016	200.00 Each	\$0.19	\$38.00
<b>Line Total:</b>						\$38.00
23	MS20615-4M18	Rivet	3/2/2016 Yes 3/2/2016	50.00 Each	\$0.48	\$24.00
<b>Line Total:</b>						\$24.00
24	MS21060-L3K	Nut Plate	3/2/2016 Yes 3/2/2016	100.00 Each	\$1.12	\$112.00

Note:

2/26/2016



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Page Number 8 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
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USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Line Total:** \$112.00

25 MS21069L3 ✓

ANCHOR NUT

3/2/2016 FN

Yes

3/2/2016

80.00 ✓

Each

\$0.25

\$20.00 ✓

**Line Total:** \$20.00

26 MS21920-24 ✓

Clamp

3/2/2016 FN

Yes

3/2/2016

25.00 ✓

Each

\$10.49

\$262.25 ✓

**Line Total:** \$262.25

27 MS24523-27 ✓

Switch

3/2/2016

Yes

3/2/2016

2.00 ✓

Each

\$15.03

\$30.06 ✓

**Line Total:** \$30.06

Note:

2/26/2016



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## PURCHASE ORDER

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Purchase Order Date 2/25/2016

PO Print Date 2/26/2016

Page Number 9 of 13

**Order From :**

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88289 EXPEDITE WAY  
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USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

28	MS24694-S50 ✓	Screw	3/2/2016 Yes 3/2/2016	400.00 Each	\$0.05	\$20.00
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**Line Total:** \$20.00

29	MS27039-1-10 ✓	SCREW	3/2/2016 FN Yes 3/2/2016	300.00 Each	\$0.07	\$21.00
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**Line Total:** \$21.00

30	MS27039C1-08 ✓	SCREW	3/2/2016 Yes 3/2/2016	250.00 Each	\$0.27	\$67.50
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**Line Total:** \$67.50

31	NAS1149D0363J ✓	Washer	3/2/2016 FN Yes 3/2/2016	1,000.00 Each	\$0.02	\$20.00
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**Note:**

2/26/2016



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## PURCHASE ORDER

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Purchase Order Date 2/25/2016

PO Print Date 2/26/2016

Page Number 10 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

32	MS17984-C418 ✓	QUICK RELEASE PIN	3/2/2016 Yes 3/2/2016	8.00 ✓ Each	Line Total:	\$20.00	\$12.94	\$103.52 ✓
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315

33	NAS1149DN632J ✓	Washer	3/2/2016 FN Yes 3/2/2016	700.00 ✓ Each	Line Total:	\$103.52	\$0.03	\$21.00
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264

34	CR3212-4-04 ✓	Cherry Rivet	3/2/2016 FN Yes 3/2/2016	100.00 ✓ Each	Line Total:	\$21.00	\$0.37	\$37.00
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CC KCS

8216 03.41

Line Total:	\$37.00
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Note:

2/26/2016



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## PURCHASE ORDER

Purchase Order ID PO31498

Purchase Order Date 2/25/2016

PO Print Date 2/26/2016

Page Number 11 of 13

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

35	80-004-2-12 ✓	Insert	3/2/2016 Yes 3/2/2016	FN	10.00 ✓ Each	\$3.71	\$37.10 ✓
						<b>Line Total:</b>	<b>\$37.10</b>
36	MS21919-DF6 ✓	Clamp	3/2/2016 Yes 3/2/2016	FN	10.00 ✓ Each	\$2.86	\$28.60 ✓
						<b>Line Total:</b>	<b>\$28.60</b>
37	MS3373-A1 ✓	Strip	3/2/2016 Yes 3/2/2016		12.00 ✓ Each	\$3.08	\$36.96 ✓
						<b>Line Total:</b>	<b>\$36.96</b>
38	MS20426A4-3 ✓	Rivet	3/2/2016 Yes 3/2/2016	FN	250.00 ✓ Each	\$0.06	\$15.00 ✓

**Note:**

2/26/2016

2016-03-01





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## PURCHASE ORDER

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Page Number 12 of 13

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**Customer Tax #**

10127-2607

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Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Line Total:** \$15.00

39 CCR264SS-3-03

Rivet

3/2/2016 FN

200.00

\$0.09

\$18.00

Yes

Each

3/2/2016

**Line Total:** \$18.00

40 71401-45

PROCUREMENT  
QUALITY CLAUSES

3/2/2016

1.00

\$0.00

\$0.00

No

3/2/2016

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

**Line Total:** \$0.00

**Note:**

2/26/2016



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10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**PO Total:**

\$1,869.17

*Handwritten: H. C.L.*

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

3

Change Date: 2/26/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J3V5R5

PAGE 1

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31498		02/26/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	800	AN3C4A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	800	0	0.00
10	30	AN4C14A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015K21831 LOT#: 77090 LOT QTY: 30 Country of Origin USA	0.690	EA	0	30	20.70
12	300	AN525-10R7 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991.d	0.067	EA	300	0	0.00
17	36	AN924-6J TARIFF: 7318.16.0085 Description NUT, FITTING ECCN :EAR99	1.990	EA	36	0	0.00
21	4	MS20257-3-7200 TARIFF: 7609.00.0000 Description HINGE ECCN :9A991 MFR: LA DEAU MFG CTRL#: 2014B02196 LOT#: 76419	7.560	EA	0	4	30.24
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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Vice President of Quality



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J3V5R5

PAGE 2

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO31498	02/26/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
39	200	LOT QTY: 4 Country of Origin USA CCR264SS-3-03 TARIFF: 7318.23.0000 Description CHERRY PULL-THRU RIVET ECCN :EAR99 **REF: CCR264SS-3-03 **CUST PN: CCR264SS-3-03  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>  *** SHIPPED 1 CTN, 1 TUBE *** # 1=CTN 2# 0 OZ. 665080506210 # 2=TBE 7# 0 OZ. 665080506220	0.090	EA	200	0	0.00
INVOICE# 51517932440 ORDER#.....: A3Y4K1 CONSOLIDATE#..: 1E3F6R							
SUBTOTAL : 50.94 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 50.94USD U.S. CURRENCY							
gxd	A3Y4K1	SHIPPED ON 02/26/16					

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PAGE 1

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CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. See Below		DATE 02/26/2016	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J3V5R5 P031498						
		***CONSOLIDATION SUMMARY PAGE ONLY						
gxd		SHIPPED ON 02/26/2016						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31498		02/26/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	800	AN3C4A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	800	0	0.00
10	30	AN4C14A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015K21831 LOT#: 77090 LOT QTY: 30 Country of Origin USA	0.690	EA	0	30	20.70
12	300	AN525-10R7 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991.d	0.067	EA	300	0	0.00
17	36	AN924-6J TARIFF: 7318.16.0085 Description NUT, FITTING ECCN :EAR99	1.990	EA	36	0	0.00
21	4	MS20257-3-7200 TARIFF: 7609.00.0000 Description HINGE ECCN :9A991 MFR: LA DEAU MFG CTRL#: 2014B02196 LOT#: 76419	7.560	EA	0	4	30.24
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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PAGE 2

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DART AEROSPACE LTD  
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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS														
PO31498		02/26/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI														
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT												
39	200	LOT QTY: 4 Country of Origin USA CCR264SS-3-03 TARIFF: 7318.23.0000 Description CHERRY PULL-THRU RIVET ECCN :EAR99 **REF: CCR264SS-3-03 **CUST PN: CCR264SS-3-03  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>  *** SHIPPED 1 CTN, 1 TUBE *** # 1=CTN 2# 0 OZ. 665080506210 # 2=TBE 7# 0 OZ. 665080506220  INVOICE# 151791110 ORDER#.....: A3Y4K1 CONSOLIDATE#.: 1E3F6R  gxd A3Y4K1 SHIPPED ON 02/26/16	0.090	EA	200	0	0.00												
					<div>SP 16-03-1.</div> <table><tr><td>SUBTOTAL :</td><td>50.94</td></tr><tr><td>HANDLING :</td><td>0.00</td></tr><tr><td>DISC/ALL :</td><td>0.00</td></tr><tr><td>INCM FRT :</td><td>0.00</td></tr><tr><td>FREIGHT :</td><td>0.00</td></tr><tr><td>TOTAL :</td><td>50.94USD</td></tr></table> <p>U.S. CURRENCY</p>			SUBTOTAL :	50.94	HANDLING :	0.00	DISC/ALL :	0.00	INCM FRT :	0.00	FREIGHT :	0.00	TOTAL :	50.94USD
SUBTOTAL :	50.94																		
HANDLING :	0.00																		
DISC/ALL :	0.00																		
INCM FRT :	0.00																		
FREIGHT :	0.00																		
TOTAL :	50.94USD																		
<b>MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.</b>																			

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1270 ABERDEEN ST  
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CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. See Below		DATE 02/26/2016	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1   <								

*Sp/16 as of*

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INVOICE NUMBER

J3V42P

PAGE 1

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HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS	SHIPPING TERMS	
PO31498		02/26/16	FEDX INTL ECON COLL		NET 30	FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	800	AN3C4A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	800	0	0.00
9	200	AN4-15A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014F00845 LOT#: 68550 LOT QTY: 200 Country of Origin USA	0.200	EA	0	200	40.00
10	30	AN4C14A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99	0.690	EA	30	0	0.00
11	100	AN4C11A TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015K17583 LOT#: 78494 LOT QTY: 100 Country of Origin USA	0.530	EA	0	100	53.00
12	300	AN525-10R7 TARIFF: 7318.15.6080	0.067	EA	300	0	0.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31498		02/26/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	40	Description SCREW ECCN :9A991.d AN5-36A TARIFF: 7318.15.8085	0.870	EA	0	40	34.80
16	30	Description BOLT ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2013D06327 LOT#: 12282 LOT QTY: 40 Country of Origin USA AN6H13A TARIFF: 7318.15.8085	0.900	EA	0	30	27.00
17	36	Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015H19754 LOT#: 75908 LOT QTY: 30 Country of Origin USA AN924-6J TARIFF: 7318.16.0085	1.990	EA	36	0	0.00
18	8	Description NUT, FITTING ECCN :EAR99 AN832-6J TARIFF: 7307.22.1000 Description UNION, FLARED ECCN :9A991 MFR: AIRDROME PARTS, SPS DIV CTRL#: 2012J30889	12.330	EA	0	8	98.64

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PAGE 3

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CANADA K6A 1K7



SHIP TO:

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO31498		02/26/16	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	16	LOT#: 270620 LOT QTY: 8 Country of Origin USA MS1824/1-2 TARIFF: 8482.10.1080 Description SPLICE ECCN :9A991 MFR: TRISTAR/CARLISLE INTERCON CTRL#: 2015I05283 LOT#: TRI-15-562910 LOT QTY: 16 Country of Origin USA		1.360	EA	0	16	21.76
21	4	MS20257-3-7200 TARIFF: 7609.00.0000 Description HINGE ECCN :9A991 MFR: TRISTAR/CARLISLE INTERCON CTRL#: 2015I05283 LOT#: TRI-15-562910 LOT QTY: 16 Country of Origin USA		7.560	EA	4	0	0.00
22	200	MS20601AD4W3 TARIFF: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015A21505 LOT#: 87957134 LOT QTY: 200 Country of Origin USA		0.190	EA	0	200	38.00
25	80	MS21069L3 TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: PAOLO ASTORI		0.250	EA	0	80	20.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J3V42P

PAGE 4

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31498		02/26/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	2	CTRL#: 2015L06283 LOT#: 63397 LOT QTY: 80 Country of Origin ITALY MS24523-27 TARIFF: 8535.30.0080 Description SWITCH ECCN :9A991 MFR: HONEYWELL SENSING & CONTR CTRL#: 2015A00585 LOT#: 1435 LOT QTY: 2 Country of Origin USA	15.030	EA	0	2	30.06
28	400	MS24694S50 TARIFF: 7318.15.6080 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015C07361 LOT#: 74232 LOT QTY: 400 Country of Origin USA	0.050	EA	0	400	20.00
30	250	MS27039C1-08 TARIFF: 7318.15.6080 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015G10099 LOT#: 72813 LOT QTY: 250	0.270	EA	0	250	67.50

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J3V42P

PAGE 5

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31498		02/26/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
32	8	Country of Origin USA MS17984C418 TARIFF: 7318.16.0060 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2014K13232 LOT#: 1473998 LOT QTY: 8	12.940	EA	0	8	103.52
33	700	Country of Origin USA NAS1149DN632J TARIFF: 7616.10.9090 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2014G21094 LOT#: Y2781 LOT QTY: 700	0.030	EA	0	700	21.00
35	10	Country of Origin USA 80-004-2-12 TARIFF: 7318.16.0085 Description INSERT ECCN :EAR99 MFR: YOUNG ENGINEERS CTRL#: 2014C02925 LOT#: 53019 LOT QTY: 10	3.710	EA	0	10	37.10
38	250	Country of Origin USA MS20426A4-3 TARIFF: 7616.10.3000	0.060	EA	0	250	15.00

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Vice President of Quality



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J3V42P

PAGE 6

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO31498		02/26/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
39	200	Description RIVET, SOLID ECCN :EAR99 MFR: AHG ATELIERS HAUTE-GARONN CTRL#: 2009B05104 LOT#: 218952 P001 F001 LOT QTY: 250 Country of Origin FRANCE CCR264SS-3-03 TARIFF: 7318.23.0000 Description CHERRY PULL-THRU RIVET ECCN :EAR99 **REF: CCR264SS-3-03 **CUST PN: CCR264SS-3-03  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.		0.090	EA	200	0	0.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality





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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1E3EF5

PAGE 1



SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 02/26/2016	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		<u>INVOICE#</u> <u>CUST P/O</u>						
		FED. TAX# 47-163-9172						
		J3V42P PO31498						
		***CONSOLIDATION SUMMARY PAGE ONLY						
tde		SHIPPED ON 02/26/2016						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

### PACKING SLIP

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<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2800 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60685-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J3TZEN

PAGE 1

SOLD TO:  
002109

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO31498		DATE 02/26/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	30	AN5-34A TARIFF: 7318.15.8085 Description: BOLT ECCN: EAR99 MFR: MMC FASTENERS CTRL#: 2012J01246 LOT#: 59085 LOT QTY: 30 Country of Origin: USA  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.			0.790	EA	0	30	23.70
***CONTINUED***									

8/16-03-01

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SHIPPED FROM: 10900 E 26TH ST N, WICHITA, KS 67226

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J3TZEN

PAGE 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO31498	02/26/16	FEDX INTL ECON COLL	NET 30	FOB-WICHITA			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 5# 0 02. 576317277053 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  DIMENSIONS: 8X8X4					
INVOICE#.....: J3TZEN							
ORDER#.....: A3Y845							
SUBTOTAL							23.70
HANDLING							0.00
DISC/ALL :							0.00
INCM FRT :							0.00
FREIGHT							0.00
TOTAL							23.70USD
							U.S. CURRENCY
tre A3Y845 SHIPPED ON 02/26/16							

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SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

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\_\_\_\_\_  
Vice President of Quality

**MACFASTENERS, INC.**

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

***Packing List***

**Bill** B/E AEROSPACE CONSUMABLES MGMT  
**To:** 10000 NW 15TH TERRACE  
MIAMI, FL 33172

**Ship** B/E AEROSPACE CONSUMABLES MGMT  
**To:** 9835 NW 14th Street  
Miami, FL 33172  
United States

**Shipment No:** 55434  
**Shipment Date:** 09/26/12  
**Ship Via:** United Parcel Service  
**Order Number:** 43389  
**Order Date:** 10/12/11

**Customer Code:** BE AEROSPACE  
**Phone:** (305) 925-2600  
**PO Number:** OBSY50  
**Terms:** Net 30 Days

LOT #59085

<u>Item</u>	<u>Quantity</u>					<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>					
1	2,899	3,500	0		M	AN5-34A Bolt, machine-- Aircraft		2	59085

**MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: OBSY50

PART NUMBER: AN5-34A

REV: 2

LOT NUMBER: 59085

MANUFACTURED QUANTITY: 3,500

MILL HEAT NUMBER: 8097603

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 09/25/12

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



Tel: +1.305.925.2800 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER  
**J3TZBV**

PAGE 1

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

HOT

ORDER NO. PO31498		DATE 02/26/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	✓ 40	AN4-12 TARIFF: 7318.15.8085 Description BOLT ECCN: EAR99 MFR: MAC FASTENERS CTRL#: 2014I14011 LOT#: 68323 LOT QTY: 40 Country of Origin USA			0.540	EA	0	40 ✓	21.60 ✓
19	✓ 100	CR3213-4-1 TARIFF: 7616.10.3000 Description CR MAX RIVET ECCN: EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015A04961 LOT#: 88028149 LOT QTY: 100 Country of Origin USA  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.			0.320	EA	0	100 ✓	32.00 ✓
***CONTINUED***									
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SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

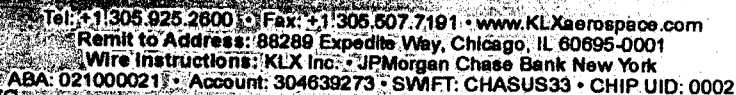
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**J3TZBV**

SEND TO ACCOUNTING

**SOLD TO:**  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226**

**ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE**

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<http://www.KLXaerospace.com/conditions-sale/>

**Vice President of Quality**



# MACFASTENERS, INC.

## Packing List

**Bill** B/E AEROSPACE CONSUMABLES MGMT  
**To:** 10000 NW 15TH TERRACE  
MIAMI, FL 33172

**Ship** B/E AEROSPACE CONSUMABLES MGMT  
**To:** 9835 NW 14th Street  
Miami, FL 33172  
United States

**Shipment No:** 65467  
**Shipment Date:** 09/09/14  
**Ship Via:** United Parcel Service  
**Order Number:** 48403  
**Order Date:** 07/22/13

**Customer Code:** BE AEROSPACE  
**Phone:** (305) 925-2600  
**PO Number:** 0RFT54  
**Terms:** Net 30 Days

LOT #68323

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>			
1	15,000	15,555	0		M	AN4-12 Bolt, machine-- Aircraft	68323

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RFT54

PART NUMBER: AN4-12

REV: 3

LOT NUMBER: 68323

MANUFACTURED QUANTITY: 18,000

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029  
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 09/09/14

  
QUALITY ASSURANCE REPRESENTATIVE





**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



# PACKING LIST

Order No: S0382821  
Order Date: 04/01/14  
Print Date: 12/28/14

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX AEROSPACE SOLUTIONS PO BOX 025263 MIAMI, FL 33102-5263 USA
----------------------------	---

S H I P T O	KLX AEROSPACE SOLUTIONS 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):110

Purchase Order: 0XHA94

Credit Terms: NET 30  
Net 30

Ship Via: FED EX NATIONAL CL  
FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
\*\*\*\*\*  
GOODS OF UNITED STATES ORIGIN  
\*\*\*\*\*  
ECCN: EAR99  
\*\*\*\*\*  
\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I  
\*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
\*\*\*\*\*  
RELEASE# 4FTWOXHA94  
\*\*\*\*\*  
Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".  
\*\*\*\*\*  
INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

Ln	Item Number	Site	Qty Open	UM	Promised
		T LocationLot/Serial	Qty to Ship		Shipped
2	CR3213-4-01	1600		EA	02/18/15



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: S0382821  
Order Date: 04/01/14  
Print Date: 12/28/14

Page: 2

Sold-To: 10015341


Ship-To: 10043053

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KLX AEROSPACE SOLUTIONS  
PO BOX 025263  
MIAMI, FL 33102-5263  
USA

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KLX AEROSPACE SOLUTIONS  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR3213-4-01 Customer Item: ASNA0078A401 S2906-4-1 MBBN3012L3201 M7885/2-4-01 NAS9301B-4-01 NAS9301BNS-4-01 B0207005-4-01 CAN43078B4-1 	EZL-A48 88028149	33693.0	( )	

**TEST REPORTS ENCLOSED = DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



**CHERRY®**  
**AEROSPACE**  
 SPS Fastener Division, a PCC Company

Cherry Aerospace  
 1224 East Warner Avenue  
 Post Office Box 2157  
 Santa Ana, CA 92707-0157  
 USA



# PACKING LIST

Order No: S0382821  
 Order Date: 04/01/14  
 Print Date: 12/28/14

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D  T O	KLX AEROSPACE SOLUTIONS
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P  T O	KLX AEROSPACE SOLUTIONS
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0XHA94

Credit Terms: NET 30  
 Net 30

Ship Via: FED EX NATIONAL CL  
 FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
 AIRBUS APPROVAL# 30114  
 \*\*\*\*\*

GOODS OF UNITED STATES ORIGIN

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

ECCN: EAR99

\*\*\*\*\*  
 \*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I  
 \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
 \*\*\*\*\*

RELEASE# 4FTWOXHA94

\*\*\*\*\*  
 Unless otherwise specified on this order, Cherry will manufacture and  
 certify parts to the part number's latest revision. Latest revisions are  
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
 "Part Number Revision List".  
 \*\*\*\*\*

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open		UM	Promised	
				Qty	Open		Shipped	
2	CR3213-4-01		1600			EA	02/18/15	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

*DA Miller*

DAWN MILLER



**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: S0382821  
Order Date: 04/01/14  
Print Date: 12/28/14

Page: 2



Sold-To: 10015341

Ship-To: 10043053

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KLX AEROSPACE SOLUTIONS  
PO BOX 025263  
MIAMI, FL 33102-5263  
USA

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KLX AEROSPACE SOLUTIONS  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
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2	CR3213-4-01 Customer Item: ASNA0078A401 S2906-4-1 MBBN3012L3201 M7885/2-4-01 NAS9301B-4-01 NAS9301BNS-4-01 B0207005-4-01 CAN43078B4-1				
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EZL-A48 88028149

33693.0

( )



**TEST REPORTS ENCLOSED = DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

### CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

### ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

*D. Miller*

DAWN MILLER



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31498**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
10	30	EA	AN4C14A		77090	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

02/26/16

Inv # 02/26/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 72673  
Shipment Date: 11/17/15  
Ship Via: United Parcel Service  
Order Number: 53261  
Order Date: 11/29/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0ZYY261  
Terms: Net 30 Days

LOT 77090--

<u>Item</u>	<u>Quantity</u>					<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>					
1	4,700	4,551	0	149	M	AN4C14A Bolt, machine-- Aircraft		77090	

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31498**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
30	250	EA	MS27039C1-08		72813	MAC FASTENERS	0RFT4		

  
Jason Lewis  
Senior Director, Global Quality

02/26/16

Inv # 02/26/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 69909  
Shipment Date: 06/30/15  
Ship Via: United Parcel Service  
Order Number: 50886  
Order Date: 04/19/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0XLP22  
Terms: Net 30 Days

LOT #72813

Item	Quantity				Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled				
13	50,000	52,840	0		M	MS27039C1-08 Screw machine pan head structural cross recessed A286 material		72813

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

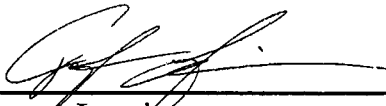
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31498**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
35	10	EA	80-004-2-12		53019	YOUNG ENGINEERS	56958		

  
Jason Lewis  
Senior Director, Global Quality

02/26/16

Inv # 02/26/16



# The YOUNG ENGINEERS, Inc.

engineering • manufacturing • aerospace fasteners

25841 Commercentre Drive, Lake Forest, California 92630 USA  
Mail Add: PO Box 278, Lake Forest, California 92609-0278 USA  
(949) 581-9411 Fax (949) 583-7662  
email: sales@youngengineers.com

## CERTIFICATE OF CONFORMANCE

Packing Slip 51476

Customer Purchase Order 0SRB87

Sales Order 30161

Ship Date 2/26/2014

Page Number 1

### Bill To

B/E AEROSPACE INC  
CONSUMABLES MANAGEMENT  
PO BOX 025263  
MIAMI, FL 33102-5263  
USA

2030

### Ship To

B/E AEROSPACE INC  
9835 NW 14 STREET  
MIAMI, FL 33172  
USA

Line Nbr / Cust Ln	Item ID / Alt Item ID	Description	Lot Number	Lot Trans Qty
★ 1	TYE3002-3-12	10-32 Blind Thrd, Snap In, Alloy Stl, .010- .019 Skin Thickness, Self-Lock, .5000D X .6900AL	52158	497
1	80-004-2-12 Rev. V		53019	2,003
2		Test Report		
2				

Special Inst

FedEx Acct 0331-0149-0

★ The use of Class 1 Ozone depleting substances; nor the use of Mercury, Mercury compounds or Mercury Bearing Instruments, and/or equipment, have not been used in the design, testing, manufacture, assembly, integration, handling, packaging of this product.

★ The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

The items(s) which are identified within this certification have been reviewed and verified for compliance to those requirements specified within DFARS 252.225.7014 ALT 1 and DFARS 252.225.7009

ITAR	ECCN Code	HTS (Schedule B) Code
N/A	(NLR) EAR 99	8803.30.00

### CERTIFICATE OF CONFORMANCE

We Certify that the furnished parts have been manufactured, inspected, tested, and unless otherwise stated above, conform with applicable specifications, drawings and purchase order requirements. Inspection, test data and/or material certifications are on file and available for examination at our facility. We further certify that these articles are of United States origin, manufactured by/for The Young Engineers, Inc.

Authorized Signature

By

Gretchen Delaney  
Office Manager

FEB 26 2014



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31498**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
14	40	EA	AN5-36A		12282	AIRPASCO INDUSTRIES	32958		

02/26/16

Jason Lewis  
Senior Director, Global Quality

Inv # 02/26/16



**2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199**

## CERTIFICATE OF CONFORMANCE

## B/E AEROSPACE

I Hereby Certify that on 2/4/13 Airfasco Industries provided the supplies called for by Contract/ PO Number **0MSJ66** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014-ALT 1 compliant in fastener base raw material melt-source only, with heat number and country, does not include the post cadmium metal plating.

  
WM. DENT

Quality Assurance Representative

[illegible]



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31498**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
9	200	EA	AN4-15A		68550	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

02/26/16

Inv # 02/26/16

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RBJ63

PART NUMBER: AN4-15A

REV: 3

LOT NUMBER: 68550

MANUFACTURED QUANTITY: 82,500

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029  
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/23/14

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31498**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
28	400	EA	MS24694S50		74232	MAC FASTENERS	ORPT4		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

02/26/16

Inv # 02/26/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 68115  
Shipment Date: 03/01/15  
Ship Via: United Parcel Service  
Order Number: 51725  
Order Date: 06/09/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: OYME03  
Terms: Net 30 Days

LOT #74232

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
4	125,000	122,274	0	2,726	M	MS24694S50 Screw, machine, flat countersunk head, 100 degree structural, cross recessed		74232

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT



**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: OYME03

PART NUMBER: MS24694-S50

REV: 2

LOT NUMBER: 74232

MANUFACTURED QUANTITY: 135,000

MILL HEAT NUMBER: 8195830

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

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Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 02/18/15

  
QUALITY ASSURANCE REPRESENTATIVE

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
 www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


## Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31498**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
20	16	EA	M81824/1-2		TRI-15-562910	TRISTAR/CARLISLE INT	55104		

  
 Jason Lewis  
 Senior Director, Global Quality

02/26/16

Inv # 02/26/16



## Packing Slip

Manufacturing Site:

2201 Rosecrans Avenue, El Segundo CA, 90245, USA

Phone: (310) 536-0444 Fax: (310) 536-9322

www.tri-starelectronics.com

Page : 1 of 1

Date : 31-Aug-2015

**Ship To:** KLX AEROSPACE SOLUTIONS  
(Formerly B/E Consumables)  
9835 NW 14TH STREET  
Miami, FL 33172  
United States

**Bill To:** KLX AEROSPACE SOLUTIONS (Formerly  
B/E Consumables)  
P.O. BOX 025263  
Miami, FL 33102  
United States

**Delivery Number:** 489158

**Order Number:** 1451665

**PO Number:** 0ZZ8A75

**Pick Batch:** 35548381

**FOB:** EL SEGUNDO

**Carrier:** FEDEX Parcel Ground

**Waybill:** 647779902690

**Customer Num:** 14450

**Weight:** 90

**Cartons:** 3

**Country of Origin:** USA

**Contents:** Electrical Components

**Code:** 8538.90.4000

Line	Item	UOM	Shipped Date	Ordered Qty	Shipped Qty	Lot Number	Rev
2.1	H-C1605T CRIMP SPLICE, IN-LINE, SZ 16 PO Line:2 Cust Item#: M81824/1-2	EA	31-AUG-15	50,000	50,000	TRI-15-562910	B

FGOH

If under 150 lbs ship Federal Express Ground - Mark Collect. If over 150 lbs ship Federal Express Economy unless otherwise stated.  
QAP 33.0 Clauses A, B, C, H, P, U, V apply

### MULTIPLE TRACKING NUMBERS

647779902704

647779902715





# Certification of Conformance

Page: 1 of 1

Manufacturing Site:  
2201 Rosecrans Avenue, El Segundo CA 90245 USA  
Phone: (310) 536-0444 Fax: (310) 536-9322  
www.CarlisleIT.com

Date: 29-Aug-2015

Customer Name: KLX AEROSPACE SOLUTIONS (Formerly B/E Consumables)  
9835 NW 14TH STREET  
Miami, FL 33172, US

Delivery Number: 489158

Pick Slip Number: 736542

PO Number: 0ZZ8A75

Pick Batch: 35548381

Date Released: 29-AUG-15

Order Number: 1451665

If under 150 lbs ship Federal Express Ground - Mark Collect. If over 150 lbs ship Federal Express Economy unless otherwise stated.  
QAP 33.0 Clauses A, B, C, H, P, U, V apply

Line	Item	Unit	Quantity	Lot Number	Rev
2.1	H-C1605T CRIMP SPLICE, IN-LINE, SZ 16 Cust Item #: M81824/1-2	EA	50,000	TRI-15-562910	B

Customer's PO line # 2

Total Quantity 50,000

It is hereby certified that all articles produced for the above mentioned purchase order are mercury free and the quantities specified are manufactured in full accordance with the specifications and reference drawings applicable to this order. Electro mechanical, physical, and/or chemical test reports pertaining to this order are on file and are available for examination by the appropriate customer representative or regulatory agency upon notification of said request to Tri-Star Electronics.

Inspected By :



Date Code:

1535

Date :

AUG 29 2015



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

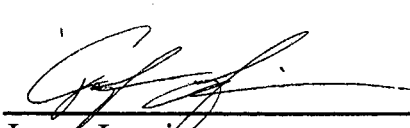
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31498**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
27	2	EA	MS24523-27		1435	HONEYWELL SENSING &	94603		

  
Jason Lewis  
Senior Director, Global Quality

02/26/16

Inv # 02/26/16

# Honeywell

Delivery: 8111501957  
Date of Certificate: 06/18/2014

4600 Honeywell S&C NWIL DC Plant 1  
315 E Stephenson Street  
Freeport US  
IL 61032

## Certificate of Conformity

To:  
ARROW ELECTRONICS (MB)  
PRIMARY DIST CENTER  
665 MAESTRO DR STE 100  
RENO NV 89511  
United States

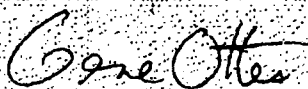
Customer Information:  
Customer Number: 407387  
Customer Contract: 40132542

### Material Identification

Item	Material	Material Description	CoO	Qty	UOM	Sales Order	Customer PO	CPN	CPN rev.
10	1TL1-7	SEALED DI SWITCH MS24523-27	US	6,000	EA	7281406	1401MB4127700	MS24523 27	

This certifies that the above item(s) were manufactured according to Sensing and Control's documented procedures and inspection plans. Our inspection reports covering materials and parts used in the specific products are on file for examination. Inspection records of functional tests are also on file for examination. COUNTRY OF ORIGIN: Identified in the data section above.

The undersigned certifies that all information on this document is true and accurate.



Authorized Quality Representative

Date of Print: 06/18/2014

# PACKING LIST


<b>SHIP FROM</b>	Honeywell S&C NWIL Plant 1 315 East Stephenson FREEPORT IL 61032-9528 United States
------------------	--






<b>SHIP TO</b>	407387 ARROW ELECTRONICS (MB) PRIMARY DIST CENTER 665 MAESTRO DR STE 100 RENO NV 89511 United States
----------------	---

<b>SOLD TO</b>	406639 ARROW ELECTRONICS 7459 S Lima Street ENGLEWOOD CO 80112 United States
----------------	--

Way Bill No.

## SHIPPING INFORMATION

<b>Delivery No</b>	 8 1 1 1 5 0 1 9 5 7		
<b>Sales Order</b>	7281406	<b>Shipping Condition</b>	LTL Standard
		<b>Carrier</b>	Saia Freight Line
		<b>No. of Packages</b>	60
<b>Ship Date</b>	06/18/2014	<b>Gross Wt</b>	203.7 KG
		<b>Net Wt</b>	190512.000 G
		<b>PO Date:</b> 05/07/2014	
<b>Package Details:</b>	PK46000 : 1010095296, 1010095297, 1010095298, 1010095299, 1010095750, 1010095751, 1010095752, 1010095753, 1010095754, 1010095755, 1010095756, 1010095757, 1010095758, 1010095759, 1010095760, 1010095761, 10100957		

Item No.	Material No.	Description	Qty	UoM	COO
10	1TL1-7	SEALED OI SWITCH MS24523-27	6000	EA	US
 Material Number: 1 T L 1 - 7  					
 PO: 1401MB4127700					
MIL Spec #: MS24523-27					
PO line item NO: 11 					
NSN/EAN/UPC: 78454956920					
Net Wt: 190512.000 G					

SHIPPED FROM  
ARROW ELECTRONICS COMPONENTS GROUP  
665 MAESTRO DRIVE  
RENO, NV 89511-2206

ARROW.

PACKING LIST / DELIVERY NOTE



350470294



CB5

SOLD TO  
B/E AEROSPACE CONSUMABLE  
9835 NW 14TH STREET  
MIAMI FL 33172

SHIP TO  
B/E AEROSPACE CONSUMABLE  
RECEIVING DEPARTMENT  
9835 NW 14TH STREET  
MIAMI FL 33172  
33172 UNITED STATES

CUSTOMER ORDER NUMBER



02YT250

CB5 CO

SALES ORDER NO.	CUSTOMER NO.	DATE OF ORDER	BUYER	TRACKING NUMBER
751772101	350470294	17-OCT-2014	STEVE C.	720574380425281
SPECIAL INSTRUCTIONS		SALESPERSON - INSIDE/OUTSIDE		
		888 / SW		

DELIVERY NUMBER:



751772101

ITEM	QUANTITY SHIPPED	PRODUCT DESCRIPTION	QTY	LOT NUMBER	TEST DATE
01	50 	PN: 11L1-7  HONEYWELL VENDOR PN: MS24523-27  DESCRIPTION: MS24523-27 CUST PN: MS24523-27  DATE CODE: 1435 COO: US CC: UNK ES: UNKNOWN TARIFF CODE: 8536.50.90.40 TARIFF CODE DESCRIPTION: SEALED OI-SE SWITCH ECCN: EAR99 LICENSE DECISION (US DECISION): NLR  <i>Arrow P0 1401 MB4127700</i> <i>9/1-14-15</i>	50	1435	1435

DOCUMENT DATE	SHIPPED VIA	PACK BY	# OF CARTONS	GROSS WEIGHT (LBS)
23-DEC-2014	FEDX GRD BILL RE	RNOTM060 PA13	1	5

(AE NA COM REL 5/14)

THIS SHIPMENT IS MADE SUBJECT TO ARROW'S TERMS AND CONDITIONS OF SALE.

ARROW'S CERTIFICATE OF CONFORMANCE/ACQUISITION TRACEABILITY AND  
MERCURY EXCLUSION ON REVERSE SIDE OF THIS PAPER, DO NOT DISCARD.

PAGE 1 OF 1

TOTAL # OF ITEMS SHIPPED: 00001

THESE COMMODITIES, TECHNOLOGIES OR SOFTWARE WERE SHIPPED IN  
ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS OF THE USA.  
DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. IF THE PART(S) IS/ARE  
SUBJECT TO THE DUAL USE REGULATIONS, CUSTOMER MAY REQUIRE AN  
EXPORT LICENSE FROM THEIR LOCAL AUTHORITY FOR FURTHER SHIPMENTS.



# CERTIFICATE OF COMPLIANCE FOR COMMERCIAL PRODUCTS SHIPPED FROM NORTH AMERICA

It is hereby certified that the products manufactured or assembled by us which are shipped herewith have been inspected and are in full accordance with the requirements of your purchase order and the drawings and specifications applicable thereto. It is further certified that inspection evidence, including test data, necessary to substantiate this certification is available from our files. No certification is made with respect to products which consist solely of, or incorporated therein, components and/or services procured by us from vendors. In such instances, it is hereby certified that certificates of compliance and test data or other suitable evidence of compliance with the requirements of your purchase order can be obtained from such vendors.

## CERTIFICATE OF CONFORMANCE/ACQUISITION TRACEABILITY FOR SHIPMENTS OF MILITARY PRODUCTS ONLY

Solely with respect to military grade products, the undersigned certifies that certificates of compliance for the products shipped under the customer purchase order have been obtained from our vendors and, along with the traceability documentation, are available from our files. These documents certify that the product shipped herewith has been inspected and is in full accordance with the requirements, specifications and drawings of your purchase order. The undersigned further certifies that this shipment is a part of the shipment covered by the manufacturer's documentation. Records of inspection and all test data providing objective evidence of the foregoing are available from the files of the original component manufacturer upon request.

Any military grade product being supplied has been handled in accordance with the latest revision of JEDEC 31 for distributor requirements and EIA 625 for handling of static sensitive devices. Parts supplied were manufactured in accordance with one of the applicable specifications listed below.

MERCURY EXCLUSION CERTIFICATION. Solely with respect to military grade products, seller certifies that the components supplied against your purchase order did not come in contact with mercury or mercury contaminants during the manufacturing, testing or handling process. Data supporting this statement is on file with the seller or available from the manufacturer.

MIL PRF 38535

MIL PRF 19500

MIL PRF 38534

MIL STD 883

MIL PRF Resistors

MIL PRF Capacitors

## STATEMENT OF PURCHASE

Arrow is an authorized distributor of the manufacturer shown on the front of this document. Arrow hereby certifies that product delivered on this order, was purchased directly from the manufacturer or a manufacturer authorized source. If such product was purchased from an alternate source, not authorized to sell such product, customer was notified in writing and authorized such purchase.

Arrow Electronics, Inc.

By: 

WILLIAM FORSTER

VICE PRESIDENT, GLOBAL OPERATIONS & LOGISTICS

## TERMS AND CONDITIONS OF SALE

All quotations and sales by [Arrow Electronics, Inc. OR OTHER ARROW ENTITY], its subsidiaries or affiliates ("Seller") are subject to these terms and conditions.

- Except as otherwise set forth on the front of a Seller invoice or acknowledgment, terms of payment are net 30 days from invoice date; prices are EXW Seller's facility (INCOTERMS 2010); and prices do not include any taxes, freight, handling, duty or other similar charges, payment of which will be the sole responsibility of customer. Prices are conditioned upon timely payment and any past due balance will accrue interest at the monthly rate of one and one-half percent. Freight charges may be constructed on the basis of standard carrier tariffs and may not reflect actual transportation costs. Seller reserves the right to modify terms prior to shipment, require payment in advance, or delay or cancel any shipment or order by reason of customer's creditworthiness or should customer fail to fulfill any obligation when due.
- In the absence of prior agreement as to shipping, Seller may select a carrier. Seller's responsibility for any loss or damage ends, and title passes, when products are delivered to the carrier, to customer, or to customer's agent (including, without limitation, any test house or value added service provider), whichever occurs first. Customer will pay for storage charges if Seller holds products at customer's request pending instructions or rescheduled delivery.
- Seller warrants those products assembled or customized by it against defects caused solely by faulty assembly or customization for 90 days after delivery. All other products, and the components and materials utilized in any assembled or customized products, are covered by, and subject to, the terms, conditions, and limitations of the manufacturer's standard warranty, which warranty is expressly in lieu of any other warranty, express or implied, of or by Seller or the manufacturer. Customer's exclusive remedy, if any, under these warranties is limited, at Seller's election, to any one of (a) refund of customer's purchase price, (b) repair by Seller or the manufacturer of any products found to be defective, or (c) replacement of any such product. Customer acknowledges that except as specifically set forth or referenced in this paragraph, THERE ARE NO REPRESENTATIONS OR WARRANTIES OF ANY KIND (INCLUDING, WITHOUT LIMITATION, IN ADVERTISING MATERIALS, BROCHURES, OR OTHER DESCRIPTIVE LITERATURE) BY SELLER OR ANY OTHER PERSON, EXPRESS OR IMPLIED, AS TO THE CONDITION OR PERFORMANCE OF ANY PRODUCTS, THEIR MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE, OR OTHERWISE. SELLER ASSUMES NO RESPONSIBILITY OR LIABILITY WHATSOEVER FOR MANUFACTURER'S PRODUCT SPECIFICATIONS OR THE PERFORMANCE OR ADEQUACY OF ANY DESIGN OR SPECIFICATION PROVIDED TO SELLER BY OR ON BEHALF OF CUSTOMER. Use of the customer's part number on any document or on any products is for convenience only and does not constitute any representation by Seller with respect to the performance, specifications, or fitness of any part for any purpose.
- Seller retains a purchase money security interest in all products sold by Seller to customer, and in the proceeds of any resale of such products, until the purchase price and any other charges due to Seller have been paid in full. Upon any breach by customer of these terms and conditions, Seller will have all rights and remedies of a secured party under applicable law, which rights and remedies will be cumulative and not exclusive. Customer is responsible for all costs and expenses incurred by Seller in collecting any sums owing by customer (which may include, but are not limited to, collection agency and reasonable attorneys' fees). Seller shall have the right to offset any sum owed by Seller or any Seller subsidiary to Customer against any sum owed by Customer to Seller or any Seller subsidiary. All transactions are governed by the laws of the State of New York. The parties waive any right to trial by jury.
- Products are deemed accepted by customer unless customer notifies Seller in writing within 10 days of delivery of product shortages, damage or defect. No returns may be made for any reason without a Return Authorization Form issued by Seller. If customer refuses to accept tender or delivery of any products or returns any products without authorization from Seller, such products will be held by Seller awaiting customer's instruction for 20 days, after which Seller may deem the products abandoned and dispose of them as it sees fit, without crediting customer's account.
- Seller will not be liable for any failure or delay in its performance or in the delivery of services or shipment of products, or for any damages suffered by customer by reason of such failure or delay, when such failure or delay is caused by, or arises in connection with, any fire, flood, accident, riot, earthquake, severe weather, war, governmental interference or embargo, strike, shortage of labor, fuel, power, materials or supplies, delay in delivery by Seller's suppliers or any other cause or causes beyond Seller's reasonable control. Seller reserves the right to cancel without liability any order, the shipment of which is or may be delayed for more than 30 days by reason of any such cause. Seller reserves the right to allocate in its sole discretion among customers or potential customers, or defer or delay the shipment of, any product which is in short supply.
- This document, and not any purchase order or other customer document (which, if construed to be an offer is hereby rejected), will be deemed an offer and is a rejection of any other terms or conditions. Customer, by accepting any products or services, making any payments or ordering any products or services having previously received these terms and conditions, will be deemed to have assented to these terms and conditions, notwithstanding any terms contained in any prior or later communication from customer and whether or not Seller will specifically or expressly object to any of customer's terms. Seller's failure to object to any document, communication or act of customer will not be deemed a waiver of any of these terms and conditions. Any addition or change to these terms and conditions must be specifically agreed to in writing by a duly authorized officer of Seller before becoming binding on Seller.
- If customer's order is placed under a contract with the United States Government, Seller agrees to comply only with those contract provisions and regulations with which, pursuant to law, it must comply and of which customer has, at the time of order placement, placed Seller on written notice. In no event will United States Government Cost Accounting Standards apply. All rights in technical data and software owned or licensed by Seller or the manufacturer are hereby reserved and deemed restricted or limited. Unless specifically otherwise agreed in writing by Seller, customer acknowledges that products sold by Seller are not intended for and will not be used in life support systems, human implantation, nuclear facilities or systems or any other application where product failure could lead to loss of life or catastrophic property damage. Customer will indemnify and hold Seller harmless from any loss, cost or damage resulting from customer's breach of the provisions of this paragraph.
- Products may be subject to export or resale restriction or regulation, and customer acknowledges that it will comply with such restrictions and regulations. Any statement as to product country of origin, Export Control Classification Number, or compliance with applicable law (including, without limitation, that products are lead-free or RoHS compliant) is as provided to Seller by its suppliers, and Seller does not warrant its accuracy and will not be liable for any error with regard to same. Customer uses such information at its own risk. Seller and Buyer each certifies that it complies with all applicable laws, including the labor laws and regulations (including fair labor standard laws) and anti-bribery regulations (including the FCPA and UK Bribery Act) in the jurisdictions where it operates.
- Except for the exclusive warranty remedy described in paragraph 3, above, NEITHER SELLER NOR ITS SUPPLIERS WILL HAVE ANY LIABILITY OR OBLIGATION TO CUSTOMER OR ANY OTHER PERSON FOR ANY CLAIM, LOSS, DAMAGE, OR EXPENSE CAUSED IN WHOLE OR IN PART, DIRECTLY OR INDIRECTLY, BY THE INADEQUACY OF ANY PRODUCTS FOR ANY PURPOSE, BY ANY DEFICIENCY OR DEFECT IN ANY PRODUCT (WHETHER OR NOT COVERED BY ANY WARRANTY), BY THE USE OR PERFORMANCE OF ANY PRODUCTS OR BY ANY FAILURE OR DELAY IN SELLER'S PERFORMANCE HEREUNDER, OR FOR ANY SPECIAL, DIRECT, INDIRECT, INCIDENTAL, COST OR REPLACEMENT GOODS OR SERVICES (COVER), CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES, HOWEVER CAUSED, INCLUDING, WITHOUT LIMITATION, PERSONAL INJURY OR LOSS OF BUSINESS OR PROFIT, WHETHER OR NOT CUSTOMER WILL HAVE INFORMED SELLER OF THE POSSIBILITY OR LIKELIHOOD OF ANY SUCH DAMAGES. IN NO EVENT WILL SELLER'S LIABILITY, REGARDLESS OF BASIS (INCLUDING TORT, CONTRACT, INDEMNIFICATION OR OTHERWISE), EXCEED THE PRICE PAID FOR THE PRODUCT OR SERVICE GIVING RISE TO THE CLAIM.
- The performance of any value-added service may void the manufacturer's warranty and render products non-returnable. Orders incorporating such services are, accordingly, non-cancelable and the products are non-returnable. Any third party value-added service provider is deemed to be an agent of customer. If technical advice is offered or given in connection with the use of any products or services it will be as an accommodation to Customer and Seller shall have no liability whatsoever for the content or use of such advice.
- Any software or other intellectual property included in or relating to products is supplied by its manufacturer or licensor. Seller makes no representation or warranty with respect thereto and will have no liability in connection therewith. Customer agrees to comply with all requirements with regard to proprietary and similar rights in and to any intellectual property (including any requirement to enter into a separate license agreement and prohibitions against duplicating or disclosing the same), even if Seller has broken the seal on any "shrink wrapped" software. If Customer provides Seller with any intellectual property, Customer warrants that it has all necessary legal rights to such property. Customer will indemnify Seller against and hold it harmless from any and all liability, cost or expense arising from (i) a breach or purported breach of the requirements described in this section, or (ii) Buyer's use or sale of the products.
- No order or Customer obligation may be cancelled, rescheduled, reconfigured, or assigned without Seller's prior written authorization and, in such event, customer will be liable to Seller for any additional costs and expenses incurred by Seller. Prices are subject to change by Seller upon customer rescheduling or reconfiguration of orders. Prices are also subject to change in response to supplier price increases or if a price has been quoted in error, whereupon, customer may cancel the undelivered portion of any affected order by delivering written notice to Seller prior to the shipment thereof and within 10 days of its receipt of notice of the price increase. Seller may assign accounts receivable to a Seller affiliate. In order to defray the cost of customer account administration, any credit balance or other sum owed to customer which remains unclaimed by customer for a period of twelve months will become the property of Seller.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31498**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
16	30	EA	AN6H13A		75908	MAC FASTENERS	ORFT4		

  
Jason Lewis  
Senior Director, Global Quality

Inv # 02/26/16

**MACFASTENERS, INC.**

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

***Packing List*****Bill KLX INC.**

**To:** 10000 NW 15TH TERRACE  
MIAMI, FL 33172

**Ship B/E AEROSPACE CONSUMABLES MGMT**

**To:** 9835 NW 14th Street  
Miami, FL 33172  
United States

**Shipment No:** 71028  
**Shipment Date:** 08/18/15  
**Ship Via:** United Parcel Service  
**Order Number:** 52705  
**Order Date:** 09/25/14

**Customer Code:** BE AEROSPACE  
**Phone:** (305) 925-2600  
**PO Number:** 0ZYKF76  
**Terms:** Net 30 Days

Lot # 75908

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	3,403	3,548	0		M	AN6H13A Bolt, machine-- Aircraft		75908

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31498**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
22	200	EA	MS20601AD4W3		87957134	CHERRY AEROSPACE SAN	11815		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

02/26/16

Inv # 02/26/16



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: SO384202  
Order Date: 06/06/14  
Print Date: 01/14/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX AEROSPACE SOLUTIONS, KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):110

Purchase Order: 0YNB23

Credit Terms: NET 30  
Net 30

Ship Via: YRC

FOB: Origin - Collect

### Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
\*\*\*\*\*

GOODS OF UNITED STATES ORIGIN  
\*\*\*\*\*

ECCN: EAR99  
\*\*\*\*\*

**TEST REPORTS ENCLOSED**

**DO NOT DESTROY**

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I  
\*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
\*\*\*\*\*

Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".  
\*\*\*\*\*

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
2	CR9162-4-03	1600			EA	01/16/15	
	Customer Item: MS20601AD4W3						
		B0603	87957134	24800.0		( )	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

### CERTIFICATION

### ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

### Quality Assurance Representative

Signed

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31498**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
11	100	EA	AN4C11A		78494	MAC FASTENERS	ORPT4		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

02/26/16

Inv # 02/26/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 72640  
Shipment Date: 11/13/15  
Ship Via: Federal Express  
Order Number: 54027  
Order Date: 02/26/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 0ZZL021  
Terms: Net 30 Days

LOT #78494

Item	Quantity				Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled				
1	15,000	14,502	0	498	M	AN4C11A Bolt, machine-- Aircraft		78494

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZZL021

PART NUMBER: AN4C11A

REV: 3

LOT NUMBER: 78494

MANUFACTURED QUANTITY: 15,000

MILL HEAT NUMBER: 575629

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/12/15

  
QUALITY ASSURANCE REPRESENTATIVE





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31498**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
32	8	EA	MS17984C418		1473998	AVIBANK MFG.	84256		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

02/26/16

Inv # 02/26/16

\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AVIBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

SHIPPER

DATE SHIPPED

11/07/14

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	09/29/14	734754-3973

B 103866  
I B/E AEROSPACE, INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S B/E AEROSPACE CONSUMABLE MGMNT  
H 9835 NW 14TH ST  
P  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO.	CONTRACT NUMBER	RATING	ORDERED BY	REC'D BY	TERRITORY NO.
0ZYMJ40			PEARLINE FOR	ARE	124
QTY	UNIT	DD 250 PREP REQ	DD 250 PREP REQ	DD 250 PREP REQ	DD 250 PREP REQ
0	1	I	3	N	N
SHIPPED VIA	TERMS	TYPE OF INSPECTION	REMARKS	TYPE OF INSPECTION	REMARKS
SEE BELOW	NET 30				
SHIPPED VIA	TERMS	TYPE OF INSPECTION	REMARKS	TYPE OF INSPECTION	REMARKS
SEE BELOW	NET 30				

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
1	499	E	IF OVER 150 LBS SHIP FED EX FREIGHT ECONOMY ACCT# 30017 IF UNDER 150 LBS SHIP FED EX GROUND ACCT# 0331-0149-0 QAP 33.0 REV K 05-02-2014 CLAUSE A.3 GENERAL TERMS - AP CLAUSES A,A.1,B,C,E,H,P,U,V APPLY DFAR- 252.225-7009 *** 3 LOT MAX *** CHG 1. ISS 11/7/14 TO REMOVE NB4; SHIP STOCK AND CLOSE 1 PC SHORT. C.B. BLC4BA18S MS17984C418 SHIP#: 1 QTY : 499 LOT:1473998 DUE : AREA :NS AISLE :D SEC:18 SHELF	0
1.1	1	E	570-CERT Q-13T CHEM & PHYS CERT 1 SHIP#: 1 QTY : 1 LOT: SEC: DUE : AREA : AISLE : SEC: SHELF	0

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO	NO. OF PKGS	WEIGHT

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY AUTHORIZED QUALITY CONTROL REPRESENTATIVE

\*\* DEARS \*\* \*\* CERT Q13-P \*\*



**AVIBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

SHIPPER

DATE SHIPPED

11/07/14

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	2	09/29/14	734754-3973

B 103866  
I B/E AEROSPACE, INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S B/E AEROSPACE CONSUMABLE MGMNT  
H 9835 NW 14TH ST  
I  
P  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO.		CONTRACT NUMBER		RATING		ORDERED BY		REC'D BY		TERRITORY NO.	
0ZYM340						PEARLINE FOR		ARE		124	
Q	1	1	3	N	N	R	TYPE OF INSPECTION		TERMS		FREIGHT
							NET 30		NORO/COLLECT		
SHIPPED VIA											
SEE BELOW											

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
<p><b>CERTIFICATE OF CONFORMANCE</b></p> <p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES WERE EXPORTED FROM AVIBANK MFG., INC. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>				
PULLED BY	SHIPPED BY	DATE SHIPPED	WAYBILL/OTHER INFO	NO. OF PKGS. WEIGHT

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: AUTHORIZED QUALITY CONTROL REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31498**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
33	700	EA	NAS1149DN632J		Y2781	ANILLO INDUSTRIES	10630		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

02/26/16

Inv # 02/26/16

**ANILLO Industries, Inc.**

2090 NORTH GLASSSELL STREET, ORANGE, CA 92865-3391 USA  
PLEASE REMIT TO  
P.O. BOX 5586 ORANGE, CA 92863-5586 USA  
(714)637-7000 (562)924-6632 FAX(714) 637-3022

**570597****Packing List & Certification**

WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b> B/E AEROSPACE, INC. ATTN: ACCOUNTS PAYABLE DEPT. 10000 NW 15TH TERRACE  MIAMI, FL 33172	<b>1165</b>	<b>SHIP TO</b> B/E AEROSPACE, INC. CONSUMABLES MANAGEMENT 9835 NW 14TH ST  MIAMI, FL 33172	<b>E</b>
---	-------------	---	----------

DATE ORDER RECD <b>12/10/2011</b>	ORDER NUMBER <b>1A1307</b>	INVOICE DATE	SHIPPED VIA <b>FEDXG 033101490</b>	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 854,596 **124,400 NAS1149DN632J**  
REV 5 /LOT#Y2781 /MIN/MAX /QCR:1,4,6,8,15,16,  
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**

B/E Aerospace, Inc.  
Consumable Management  
Self Release

Signature & Stamp: Date: 7-16-14

BY Ben Omidwar  
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

## SHIP TO:

BRALCO METALS INC (CAA)  
15090 NORTHAM STREET  
LA MIRADA, CA 90638

**KAISER  
ALUMINUM**

Trentwood Works - Spokane, WA 99215

Phone: (800) 367-2586

**CERTIFIED TEST REPORT**

Serial Number

4329757

## SOLD TO:

BRALCO METALS INC (CAA)  
15090 NORTHAM STREET  
LA MIRADA, CA 90638

CUSTOMER PO NUMBER: 43-116514		WORK PACKAGE:		CUSTOMER PART NUMBER:		SHIP RUNLOAD: 102892/18		GOVT CONTRACT NUMBER:	
KAISER ORDER NO: 1169688	LINE ITEM: 1	SHIP DATE: 9-APR-2014	ALLOY: 2024	CLAD: ALCLAD	TEMPER: T3	PRODUCT DESCRIPTION: HT Coil			
WEIGHT SHIPPED: 6851 LB	QUANTITY: 2 PCS EST.	TRUCK BIL #: 2047272	GAUGE: 0.0320 IN ( 0.8128 MM)		DIAMETER/WIDTH: 36.000 IN ( 914.4 MM)		LENGTH: 0.000 IN		

MHU 1788812: LOT 677861A1: 1 pieces;

MHU 1771869: LOT 678904A6: 1 pieces;

**Certified Specifications**

AMS4462  
CMMP 019/RevD

AMS-OQ-A-250/5/RevB  
CMMP 025/RevU

ASTM B 209/Rev10

Test Code: 1505

**Test Results**

Lot: 678904A6 Cast 670

Drop 34

Ingot 4

Melted in USA

(ASTM E8/B557)

(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	61.5 : 82.3 (424 : 430)	42.4 : 42.9 (292 : 298)	16.4 : 17.2

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.07	0.17	4.7	0.56	1.4	0.01	0.10	0.02	0.01	0.00	TOT 0.03

**CERTIFIED COPY OF ORIGINAL**

We hereby certify that this document is a  
correct copy of reports now on file at Anillo  
Industries, Inc.

Date:

JUN 27 2014

Part Number:

NAS1149-D-N632-J

Lot Number:

72781

Signature:

Title:

Quality Records Clerk

Page 1 of 2

Sold to: HIGHTOWER MTL PROD PO: 33316 Part: Order No.: 548352

TR clerk signature: \_\_\_\_\_

*Anillo Industries*



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

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**FIRM: DART AEROSPACE LTD**

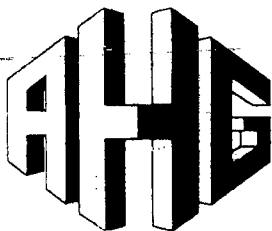
**PURCHASE ORDER#: PO31498**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
38	250	EA	MS20426A4-3		218952 P001 F001	AHG ATELIERS HAUTE-G	F0095		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

02/26/16

Inv # 02/26/16



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie S.A. au capital de 146300 EUR - Z.I. de FLOURENS - 31130 FLOURENS - FRANCE

Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 287 G


## CERTIFICATE of CONFORMITY

### and TEST REPORT

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1

FN

Your P.O. nb. : OFZ190		of : 17 SEP 2008		Shipment number and date 468745		of : 03 FEB 2009																							
N° ack. : 218952		of : 17 SEP 2008		Supplier number : V1088																									
Shipment to (or notify party) <b>MM AEROSPACE HARDWARE</b> <b>10000 N.W. 15TH TERRACE</b> <b>(ORIGIN = FRANCE)</b> <b>FL 33172 MIAMI</b> <b>ETATS UNIS</b>				Number of packaging : 2 Gross weight : 25.00 kg. Net weight : 22.88 kg.																									
INSPECTION SIZE : 13 for VISUAL / DIMENSIONAL				For other test see below column: Test#																									
ITEM	ORDERED	PART NUMBER		SHIPPED		BALANCE																							
1	50.000 Lb.	<b>MS20426A4-3 (1)</b> 1100 no heat tr 100° CSK marked chamfer roll sorting Alocl.1200 MIL-C-5541 NASM20426 ED.1 DU 1 OCT 2001		50.000 Lb. 178582 Pcs **																									
Technical spec: NASM5674 Coating per MIL-C-5541 CLASS 1A																													
Lot nb 218952 P001 F001		Qty.: 50.000 Lb.		AHG Wire lot nb.: 180081		Material heat nb.: 89378																							
N° CC: A392529 NATO Cod : F0095				Manufacture heading date: 30 JAN 2009		Material Producer : P																							
				Coating date : 30 JAN 2009																									
SUPPLIER'S INSPECTION NAME AND FUNCTION SOULIERS Guillaume CTLF controleur DATE 02 FEB 2009 Computer controlled signature																													
																													
/																													
Ecrasement/Driveability conforme: O/N 0 defaults/defects																													
<table border="1"><thead><tr><th></th><th>Mini</th><th>Maxi</th><th>Value</th><th>Unit</th><th>Test#</th></tr></thead><tbody><tr><td></td><td></td><td>0.00</td><td>0.00</td><td></td><td>3</td></tr></tbody></table>									Mini	Maxi	Value	Unit	Test#			0.00	0.00		3										
	Mini	Maxi	Value	Unit	Test#																								
		0.00	0.00		3																								
<table border="1"><thead><tr><th>AL</th><th>CU</th><th>MN</th><th>SI + FE</th><th>ZN</th><th></th><th></th><th></th><th></th><th></th><th>AL</th></tr></thead><tbody><tr><td>99,28000</td><td>0,08000</td><td>0,00520</td><td>0,61000</td><td>0,00900</td><td></td><td></td><td></td><td></td><td></td><td>BALANCE</td></tr></tbody></table>								AL	CU	MN	SI + FE	ZN						AL	99,28000	0,08000	0,00520	0,61000	0,00900						BALANCE
AL	CU	MN	SI + FE	ZN						AL																			
99,28000	0,08000	0,00520	0,61000	0,00900						BALANCE																			





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31498**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
18	8	EA	AN832-6J		270620	AIRDROME PARTS, SPS	01673		

  
Jason Lewis  
Senior Director, Global Quality

02/26/16

Inv # 02/26/16



PASSED  
INSPECTION  
B/E Aerospace

SPS Fastener Division. A PCC Company

Airdrome Precision Components  
3251 Airport Way  
Long Beach, CA 90806

1000524195

Telephone: 562-426-9411

Fax:

www.airdrome.com

SALES ORDER NBR. <b>191493</b>		DATE ORDERED <b>06/18/12</b>	
PACKING SLIP NBR. <b>191493*1</b>		DATE SHIPPED	
CUSTOMER PURCHASE ORDER NBR. <b>4500122699</b>			
SALES REPRESENTATIVE <b>House Account</b>			CODE <b>00</b>
SHIPPED VIA <b>Fedex Priority 1</b>			PPD <b>X</b>

SOLD TO	B/E CONSUMABLES MANAGEMENT II SAS 27 AV. ETIENNE AUDIBERT Z.I BP 30169 SENLIS CEDEX, 60305 FRANCE	SHIP TO	B/E CONSUMABLES MANAGEMENT II SAS 27 AV. ETIENNE AUDIBERT Z.I BP 30169 SENLIS CEDEX, 60305 FRANCE
---------	---	---------	---

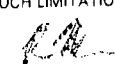
ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.
002	AP-022-AN832-6J FITTING LINE ITEM: 002 REV: 8 LOT# 270620      BIN# J-4  2 BOXES @ 11" X 11" X 10" EACH GROSS WT 35 LBS NET WT 34 LBS  "THIS SHIPMENT IS IN FULL COMPLIANCE WITH DFARS CLAUSE 252. 225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METLAS. Shipping tolerance is plus/minus 10 percent of the ordered quantity unless otherwise specified and agreed upon at time of contract.	514	514	0

#### CERTIFICATION

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ALL RETURNED MATERIAL SUBJECT TO PRIOR APPROVAL  
NO GOODS RETURNED AFTER 30 DAYS

THIS CERTIFIES THAT THE ABOVE LISTED PARTS HAVE BEEN PROCESSED IN ACCORDANCE WITH ALL APPLICABLE SPECIFICATIONS, DRAWINGS, AND PURCHASE ORDER REQUIREMENTS, TEST REPORTS, CERTIFICATIONS AND/OR EVIDENCE OF PRIOR ACCEPTANCE ARE ON FILE SUBJECT TO EXAMINATION. AIRDROME PRECISION COMPONENTS HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES GIVEN REGARDING THE MATERIAL DESCRIBED HEREIN TO LIABILITY FOR THE COST OF REPLACING OR REPAIRING SAID MATERIAL, AND ALSO HEREBY SO LIMITS ANY LIABILITY FOR NEGLIGENCE IN THE MANUFACTURE OF SAID MATERIAL, CONTRACTING PARTY, IN ACCEPTING DELIVERY OF SAID MATERIALS, EXPRESSLY AGREES TO SUCH LIMITATIONS OF LIABILITY.

  
Director of Quality Assurance

C of C - Customer

# Acciaierie Valbruna S.p.A.



QUALITY MANAGEMENT SYSTEM  
CERTIFIED BY LLOYD'S REGISTER

ABNAHMEPRUEFZEUGNIS  
INSPECTION CERTIFICATE  
CERTIFICAT DE RECEPTION  
EN 10204 (2004) , 3.1



36100 VICENZA (Italia) - Viale della scienza, 25 z.l.

Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Clienti / Kunden / Customers / Clients  
VALBRUNA STAINLESS INC.  
2400 TAYLOR STREET WEST  
46801-FORT WAYNE, IN 46801-US

Produttore: ACCIAIERIE VALBRUNA S.P.A.  
Hersteller/Hersteller/Manufacturer

Avviso di Spedizione: D-VI11037588  
Lieferungsanweisung laut L.

Ordine nr: 31348 STOCK CHINO  
Bestell/Nr. oder Bestellnummer

Certificato nr: MEST133881/2011/  
Prüfung/Test/Exam

Conferma ordine nr: EI11008105  
Werkstatt/Order/Nr.

Marchio di Fabbrica:  
Zeichen des Herstellers  
Travis mark  
Styl de l'usine producteur



Funzione del Collaudatore:  
Bemerkung des Werkstatthauptbediensteten  
Inspektor/ a charge/Prüfung de l' inspecteur



Stato di fornitura: - Annesled Cold Drawn  
Lieferzustand/Lieferung zustand de livraison

Tipo di Elaborazione: E+AOD  
Erzeugnis/herstellungsmethode d' elaboration

1000524195

Intergranular corrosion test per ASTM A262 pract. E: ok.  
Material is DFARS Compliant

Sono state soddisfatte tutte le condizioni richieste  
Die genannten Anforderungen sind in Anlage erfüllt  
The material has been furnished in accordance with the requirements  
Le matériel a été livré conforme aux exigences

Controllo antimescolanza: OK  
Verwechslungsprüfung: geschwändigkeits durchgeführte  
Anteilung mixing performed OK  
Controlle antimesclage test: F.A.S.

Controllo visivo e dimensionale: soddisfatta le esigenze  
Besichtigung und Ausmessung: alle Dimensionen  
Visual inspection and dimensional checks satisfactory  
Contrôle visuel et dimensionnel satisfaisant

Melted and manufactured in Italy No welding or weld repair Material free from Mercury contamination  
We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.

The Quality Management System is Certified acc. Pressure Equipment Directive (97/23/EC) Annex 1, s.4.3 by TÜV and LLOYD'S

Any act of tampering, modification, alteration, counterfeiting and/or falsification and/or any other action which modifies the contents of this test certificate shall constitute a violation of applicable civil and criminal laws. Acciaierie Valbruna shall protect its rights and interests before any competent court, authority and jurisdiction.  
Maximal and/or Velplus grades/products are manufactured with ladle techniques to control composition, distribution, size and shape of non-metallic inclusions for improved machinability.

The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acciaierie Valbruna SpA shall not be responsible for any improper use of the Products.

Vicenza, 06/12/11 Vices (Prod. MCE)	Il collaudatore di stabilimento / der Werkstatthauptbediensteter / Works Inspector / L' agent d' usine M. Rizzotto	Pagina - 2 di 2
---	---	-----------------

old to: AIRDROME PARTS CO PO: 271916 Part: Order No.: 226901

R clerk signature: M. Rizzotto

LOT # 270620  
514





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31498**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
25	80	EA	MS21069L3		63397	PAOLO ASTORI	A3856		

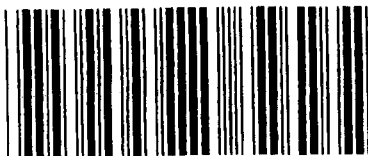
  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

02/26/16

Inv # 02/26/16

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 10916**      **Data** 27/11/2015      **Pag.** 1 / 1

9449

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Destinazione (Ship To):**  
KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

370

33172 MIAMI - FL US

**Cod. Cliente**

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
1	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10100	N	63397	-			X
2	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	63397	-			X
3	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	63397	-			X
4	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	63397	-			X
5	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	63397	-			X
6	MS21069L3(Rev. REV1)	0ZYP151/8	06/10/2014	10000	N	63397	-			X

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

**Aspetto esteriore merce**

**Tramite spedizione**  
VETTORE

**Causale trasporto**  
VENDITA PRODUZIONE

**Primo vettore**  
FEDERAL EXPRESS EUROPE INC. # 033101490

**Secondo vettore****Comprende DdT n°**

**Modalità di consegna**  
PORTO ASSEGNATO

**Data inizio trasporto****Data ritiro merce****Data ritiro merce****Segue su DdT n°****Firma conducente****Firma destinatario****Firma primo vettore****Firma secondo vettore**



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www.KLXAerospace.com

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31498**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	20	EA	80-004-2-B		MJG8410	SHUR-LOK CORPORATION	97393		

  
Jason Lewis  
Senior Director, Global Quality

02/26/16

Inv # 02/26/16

# PACKING SLIP

## SHUR-LOK COMPANY

2541 WHITE ROAD  
IRVINE, CA 92614  
TEL (949) 474-6000 FAX (949) 660-8601  
WWW.SHUR-LOK.COM

Page 1  
RZEPEDA 11/25/15 23:50:32

SHIP ID	186880
SHIP DATE	11/25/15

Ship to :  
KLX AEROSPACE SOLUTIONS  
9835 NW 14TH STREET  
MIAMI FL 33172  
USA

Sold to ...  
KLX INC  
10000 NW 15TH TERRACE  
MIAMI FL 33172-2756  
USA

CUSTOMER	ORDER NUMBER	PICKLIST NO.	PURCHASE ORDER NO.
1928100	14335	186880	0004612
ORDER DATE	REQUEST DATE	SHIP VIA - FOB SHIPPING POINT (IRVINE)	
4/30/15	4/30/15	FEDEX GROUND # 0331-0149-0	
ITEM NUMBER	PART NUMBER		QUANTITY SHIPPED
04788	SL2-2069-3-4P TSO : TSO-C148  LOT BREAKDOWN: MJG8410  80-004-2-8 REV V SL2-2069-3-4P REV K	5,000.000	5,000.000
			<b>DATE SHIPPED</b> NOV 28 2015 P/S <u>186880</u>

# These commodities, technology, items, or software were exported from the United States in accordance with U.S. export regulations including the Export Administration Regulations or the International Traffic in Arms Regulation. Re-export transfer, sale, or use contrary to U.S. law is prohibited. Diversion contrary to U.S law is prohibited.#





# SHUR-LOK COMPANY

SPS Fastener Division, a ~~PSC~~ Company

2541 White Road, Irvine CA 92614  
Tel. (949) 474-6000 Fax. (949) 660-8601  
WWW.SHUR-LOK.COM

## Certificate of Compliance

CUSTOMER	KLX INC		
CUSTOMER P.O. NO.	0004612	SHUR-LOK SALES ORDER	C 14335
CUSTOMER PART NO.	80-004-2-8	SHUR-LOK PART NO.	SL2-2069-3-4P
REV	V	REV	K
LOT NO.	MJG8410	TOTAL QTY SHIPPED	5,000

### Notes:

DFARS 252.225-7009  
COUNTRY OF ORIGIN IS USA

SHUR-LOK COMPANY certifies that the above noted part number was manufactured and inspected in accordance with the applicable purchase order, drawing, specifications, and any other requirements invoked thereon.

The materials and/or parts furnished under the above purchase order were produced either from materials furnished by the Buyer for the production of such parts, or from materials for which the Seller has available for examination, chemical and/or physical test reports or other evidence of conformance.

The SLC Part Number, Revision letter and/or Lot Number listed on this certification may not reflect the part number, revision letter and/or lot number listed on the Processing Certification(s) and/or other paperwork attached to this Certification. The identification listed on this certification is the identification of the SLC Sales drawing at the time of manufacture and may not coincide with the manufacturing drawing(s) and/or revision letter(s) used to manufacture and process the part(s). Traceability to the identification listed on this certification is maintained and guaranteed.

When applicable, the parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards set in the manufacturer's design. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

11/28/2015

Date

Laura Tarelo  
Authorized Representative



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31498**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	50	EA	212-12		1732490	ALCOA TORRANCE/CAMLO	71286		

  
Jason Lewis  
Senior Director, Global Quality

02/26/16

Inv # 02/26/16

# Alcoa Fastening Systems



Shipper ID: 897142

Page: 1

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 09/30/14  
Print Date: 09/30/14  
Time: 16:55:51

Ship Via: FED EX GRD  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 897142  
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: SASCHA WEHSKE

PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTERNATE 1.

\*\*\*SHIP VIA FED EX GRD COLLECT ACCT# 0351-314930 150 LBS OR MORE SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 0187 \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0%.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*

\*\* QAP 33.0 REV J CLAUSES: A,A.1,B,C, H,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

REV. B

RELEASE# RGS20SVX92

Sales Order: F481311 Order Date: 10/25/13 Purchase Order: 0SVX92

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1	BACR11AW2	RECEPTACLE (212-12)		25000.0	0.0 EA
	TSO C148				
	Cust Line #:	1			
	Customer Item:	BACR11AW2			
	Required Date:	09/30/14	Promised Date:	10/02/14	
	MFG C OF C				
	CHARGES ON LINE # 2	INVOICE WITH LINE # 1			
	***TRIPLE CERT TO:	BACR11Y2, NSA55134-302 & HS4430-1			
	Loc/Lot:	S5BB32	1732490 *	7,362.00	COO: CN

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*S. M. Berkol*  
Director of Quality Assurance  
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31498**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
24	100	EA	MS21060L3K		5277262-000	ALCOA FASTENING SYST	15653		

  
Jason Lewis  
Senior Director, Global Quality

02/26/16

Inv # 02/26/16

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 1

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Notice to Subsequent Purchaser or Repacker.  
These articles are imported. The requirements of 19 U.S.C.  
1304 & CFR part 134 provide that the articles or their  
containers must be marked in a conspicuous place as  
legibly, indelibly & permanently as the nature of the article or  
container will permit, in such a manner as to indicate to an  
ultimate purchaser in the United States, the English name of  
the country of origin of the article.

Order Contact:

Pack	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
05/11/08	F284673	OEB586				

Line/Rel	Item	Qty Ordered	Qty To Pack
1-1	BG5040 F5001-3BC	100,000	67,080

C/I: MS21060L3K *Rev. New*  
PO Item #:  
\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Cust Date: 11/25/08  
Kay Date: 12/13/07

Lot: 5277262-000 COO:MEXICO  
Waybill: \_\_\_\_\_ ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are  
responsible for all related export license  
requirements.

CHEM & PHYS & MFG C OF C REQ  
DUAL CERT TO F5001-3BC & NAS686C3MK *Rev. 13*  
BILL LINE 1,2,3 & 4 TOGETHER

BUYER:CLAUDIA  
5-592-5155

PHONE: 30

## CERTIFICATE OF CONFORMANCE

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the contract, drawing specifications, and other applicable documents. All  
required process certifications, chemicals and physical test reports are on file  
subject to examination. This document must not be reproduced except in  
full and relates only to the items tested.

*Christopher Fredrickson*  
CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH  
TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST  
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE  
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING  
HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF  
FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 2

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
03/11/08	F284673	OEB586			

Line/Rel	Item	U/M	Qty	Ordered	Qty To Pack
----------	------	-----	-----	---------	-------------

"MATERIAL COMPLIES WITH DEARS 252-225-70  
14 REQUIREMENTS, "PREFERENCE FOR  
DOMESTIC SPECIALTY METALS" WITH ITS ALTE  
RNATE 1 APPLIES.

\*\*\*\*ALLOWABLE SHIPPING TOLERANCE = +/-5%

\*\*\*\*\* CHEM & PHYS & MFG C OF C  
REQ "MUST STATE COUNTRY OF ORIGIN WHERE  
PARTS WERE MANUFACTURED ON  
CERTIFICATION FOR EACH LOT NUMBER" ALL I  
TEMS ON THIS PO MUST BE NEW AND TO  
THE LATEST REV MFGS NAME & LOT# MUST APP  
EAR ON PACKING SLIP ON ALL PAPER  
WORK FOR ALL ITEMS. IF UNDER 150 # SHIP  
VIA FED EX GROUND SERVICE: BILL

RECIPIENT ACCT: 0331-0149-0. IF OVER 1  
50 # USE FED X NAT'L(WATKINS) ACCT.

# 018757. CUST REF: MUST BE THEIR PO #

"DO NOT PREPAY & ADD TO ANY OF THE  
ABOVE METHODS" & "CONSOLIDATE SHIPMENTS  
WHERE EVER APPROPRIATE" DO NOT SHIP

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*Christopher Fredrickson*  
CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

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CUSTOMER'S COPY

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947897292

Page: 3

Bill To: 5574  
M & M AEROSPACE  
HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

Ship To: (1)  
M & M AEROSPACE  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
05/11/08	F284673	OEB586			

=====

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

=====

PARTS BY ANY OTHER CARRIER THAN THOSE LISTED ABOVE, WITHOUT PROPER WRITTEN AUTHORIZATION FROM M&M.  
ECCN OR ITAR AND SCHEDULE B NUMBERS ARE REQUIRED ON PACKER AND CERTIFICATIONS.  
CESSNA PACKAGE PRICE OKAY PER BOB P.  
chem & phys certs

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ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

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**Alcoa  
Fastening  
Systems**

 Aerospace Products  
Fullerton Operations  
800 S. STATE COLLEGE BLVD  
FULLERTON CA 92831

# TEST REPORT

8113320

Lot No.

5277262-000

Supplier Item No. <b>BG5040</b>		Supplier Part No. <b>F5001-3BC</b>	
Interchange Part No. <b>F5001-3BC</b>		Interchange Part No. <b>MS21060L3K Rev. NEW</b>	
Interchange Part No. <b>NAS686C3MK Rev. 13</b>			
Manufactured Quantity <b>67080</b>	Mfg. Date	Generic Description <b>NUT ANCHOR 2 LUG</b>	Thread Size
PERFORMANCE <b>NASM25027</b>			
Material Spec. # 1 <b>AMS 5525-H</b>	Mill Heat No. <b>553031</b>	Control Heat No. <b>AA14344</b>	Material Supplier <b>CARPENTER TECHNOLOGY CORP</b>
Material Spec. # 2 <b>AMS 5525-H</b>	Mill Heat No. <b>553318</b>	Control Heat No. <b>AA14415A</b>	Material Supplier <b>CARPENTER TECHNOLOGY CORP</b>
Special Process Requirements: <b>THREADS AND GAUGING PER MIL-S-8879C AND ANSI B1.3M SYS. 22 MIN EQUALS BKWY MAX EQUALS INST. MAGNETIC PERMEABILITY LESS THAN 2.0</b>			

## TEST RESULTS

TEST Description	JOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/Fail	MINIMUM Requirement	MAXIMUM Requirement
1 - 070 TORQUE-OUT	LBS	1	1	60.00			60.00	
		2	1	60.00				
		3	1	60.00				
		4	1	60.00				
		5	1	60.00				
		6	1	60.00				
		7	1	60.00				
		8	1	60.00				
		9	1	60.00				
		10	1	60.00				
		11	1	60.00				
		12	1	60.00				
		13	1	60.00				
		14	1	60.00				
		15	1	60.00				
2 - 080 PUSH-OUT	LBS	1	1	100.00			100.00	
		2	1	100.00				
		3	1	100.00				
		4	1	100.00				
		5	1	100.00				
		6	1	100.00				
		7	1	100.00				
		8	1	100.00				
		9	1	100.00				

TEST RESULTS - Continued on next page.

**THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED**

The product identified on this Certificate has been manufactured, tested and unless otherwise noted, conforms in all respects to the applicable drawings, specifications and standards. Complete reports of physical and chemical tests are on file for examination. If no specified customer quality level is required, goods conform to sellers quality level. All Damages Exceeding Price are Excluded. For items certified to BPS-N-70 alloy verification has been performed on parts with a date of manufacturing on or after January 1, 2001. Quality system sampling plan conforms to the requirement of QAP EQ001, QAP EQ002, QAP EQ003. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

*Christopher J. Fredrickson*  
CHRISTOPHER J. FREDRICKSON QA MGR.



**Alcoa  
Fastening  
Systems**

Aerospace Products  
Fullerton Operations  
800 S. STATE COLLEGE BLVD  
FULLERTON CA 92831

# TEST REPORT

Lot No.

5277262-000

Supplier Item No.  
BG5040Supplier Part No.  
F5001-3BC

## TEST RESULTS - Continued from previous page.

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
		10	1	100.00				
		11	1	100.00				
		12	1	100.00				
		13	1	100.00				
		14	1	100.00				
		15	1	100.00				

Component	Lot Number	Supplier Part No.	Supplier Item No.
1	M003279-000	F5001-3XN	BG5060
Manufactured Quantity	Mfg. Date	Generic Description	Thread Size
	12/06/07	FLOATING NUT	.1900-32
HEAT TREAT	PLATE/COAT	LUBRICATION	NON-DESTRUCT
AMS-H-6875	AMS-QQ-P-35/AMS 2700	AS5272 TY I	ASTM E1417 TY I SAMPLE
Performance	Performance		
BPS-N-70 CL 125TC4	NASM25027		
Material Spec.	Mill Heat No.	Control Heat No.	Material Supplier
AMS 5525-H	553031	AA14344	CARPENTER TECHNOLOGY CORP

## TEST RESULTS

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
1-10 TORQUE TEST	IN#	1	1	8.30	9.20		2.00	18.00
MAX 18 MIN 2 (CYCLES 1,7,15)			7	9.50	10.90			
TORQUE TEST BOLT CHAR:			15	12.30	13.20			
NAS96-3		2	1	8.40	9.60			
			7	8.60	9.70			
			15	10.20	11.30			
		3	1	7.60	8.70			
			7	9.50	10.60			
			15	10.30	11.20			
		4	1	8.60	9.30			
			7	10.30	11.30			
			15	12.80	13.20			
		5	1	9.10	10.50			
			7	10.20	10.40			
			15	10.80	11.40			
		6	1	8.30	8.60			
			7	9.80	10.60			
			15	11.20	11.30			
		7	1	7.60	8.90			
			7	10.50	11.90			

## TEST RESULTS - Continued on next page.

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*Christopher J. Fredrickson*  
CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa  
Fastening  
Systems**



Aerospace Products  
Fullerton Operations  
800 S. STATE COLLEGE BLVD  
FULLERTON CA 92831

# TEST REPORT

Lot No.

5277262-000

Supplier Item No.  
BG5040

Supplier Part No.  
F5001-3BC

## TEST RESULTS - Continued from previous page.

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
4 - 130 HARDNESS HRC 38-42 9 - 012 Torque Test MAX INST 18 LBS. MIN. TORQUE TEST BOLT CHAR: KAS673AU BACH30LM3U	HRC	8	15	12.10	12.10		2.00	18.00
			1	8.40	10.30			
			7	9.40	10.30			
		9	15	10.80	11.30			
			1	8.90	10.50			
			7	10.20	10.60			
		10	15	11.10	11.00			
			1	9.40	10.60			
			7	10.90	11.40			
		11	15	12.50	13.20			
			1	8.40	9.90			
			7	10.20	10.50			
		12	15	12.20	12.50			
			1	9.20	10.30			
			7	10.10	10.30			
		13	15	12.10	12.40			
			1	7.60	9.20			
			7	10.10	10.30			
		14	15	12.10	12.40			
			1	10.20	11.00			
			7	10.80	11.20			
		15	15	13.00	13.00			
			1	8.30	9.50			
			7	10.20	10.90			
		1	15	12.90	13.20			
			1	43.00	44.00			
		IN#	1	8.30	8.60			
			7	9.50	10.30			
			15	12.30	12.60			
			1	8.40	9.20			
			7	8.60	9.40			
			15	10.20	10.90			
			1	7.60	8.40			
			7	9.50	10.30			
			15	10.30	10.80			
			1	8.60	9.00			
			7	10.30	11.20			
			15	12.80	13.50			
			1	9.10	10.30			

## TEST RESULTS - Continued on next page.

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*Christopher J. Fredrickson*  
CHRISTOPHER J. FREDRICKSON QA MGR.

**Alcoa  
Fastening  
Systems**



Aerospace Products  
Fullerton Operations  
800 S. STATE COLLEGE BLVD  
FULLERTON, CA 92831

# TEST REPORT

Lot No.

5277262-000

Supplier Item No.  
BG5040

Supplier Part No.  
F5001-3BC

## TEST RESULTS - Continued from previous page.

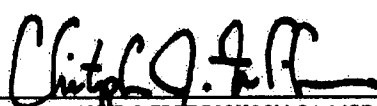
TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
11 - 020" TENSILE TEST 2,825 lbs. min.	LBS	6	7	10.20	10.60		2825.00	
			15	10.80	11.50			
			1	8.30	9.40			
		7	7	9.80	10.90			
			15	11.20	11.80			
			1	7.60	8.20			
		8	7	10.50	11.50			
			15	12.10	12.60			
			1	8.40	9.70			
		9	7	9.40	10.60			
			15	10.80	11.80			
			1	8.90	10.30			
		10	7	10.20	10.90			
			15	11.10	11.30			
			1	9.40	10.50			
		11	7	10.90	11.60			
			15	12.50	13.40			
			1	8.40	9.40			
		12	7	10.20	10.80			
			15	12.20	12.80			
			1	9.20	9.60			
		13	7	10.80	11.30			
			15	12.50	13.40			
			1	7.60	8.40			
		14	7	10.10	10.50			
			15	12.10	12.80			
			1	10.20	10.60			
		15	7	10.80	11.50			
			15	13.00	13.20			
			1	8.30	8.60			
		8	7	10.20	10.60			
			15	12.90	13.80			

## TEST RESULTS - Continued on next page.

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*Christopher J. Fredrickson*  
CHRISTOPHER J. FREDRICKSON QA MGR.

<b>Alcoa Fastening Systems</b> Aerospace Products Fullerton Operations 800 S. STATE COLLEGE BLVD FULLERTON CA 92831		<b>TEST REPORT</b>		NO. 8113320		Page 5 of 5		
Supplier Item No. BG5040		Supplier Part No. F5001-3BC						
TEST RESULTS - Continued from previous page.								
TEST No. Description	QOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
		9	1	2970.00				
		10	1	2970.00				
		11	1	2970.00				
		12	1	2970.00				
		13	1	2970.00				
		14	1	2970.00				
		15	1	2970.00				
Component : 2	Lot Number 5263884-000	Supplier Part No. F5031-3BCFB			Supplier Item No. BG5510			
Manufactured Quantity	Mfg. Date 02/15/08	Generic Description BASKET				Thread Size		
Material Spec. : AMS 5525-H	Mill Heat No. 553318	Control Heat No. AA14415A		Material Supplier CARPENTER TECHNOLOGY CORP				
<b>THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED</b>								
<p>The product identified on this Certificate has been manufactured, tested and unless otherwise noted, conforms in all respects to the applicable drawings, specifications and standards. Complete reports of physical and chemical tests are on file for examination. If no specified customer quality level is required, goods conform to sellers quality level. All Damages Exceeding Price are Excluded. For items certified to BPS-N-70 alloy verification has been performed on parts with a date of manufacturing on or after January 1, 2001. Quality system sampling plan conforms to the requirement of QAP EQ001, QAP EQ002, QAP EQ003. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.</p>								
 CHRISTOPHER J. FREDRICKSON QA MGR.								

CERTIFICATE OF TESTS  
CERT SERIAL# 000621276

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



**CARPENTER**

Carpenter Technology Corporation  
101 West Bern Street, Reading, Pa. 19601  
Tel: (610) 208-2000 (800) 338-4592

AA14344

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12/03/07

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE 1 OF 2

FAIRCHILD FASTENERS  
FULLERTON OPERATION  
P O BOX 3001  
FULLERTON ,CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET  
READING ,PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220276164	LOS940001 L30900	12/03/07	4401.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE :

553031

PRODUCT DESCRIPTION: CONSUMET A286 COLD FINISH SOLUTION ANNEALED  
----- PART NUMBER: 222619

SPECIFICATION: AMS 5525 (REAFFIRMED) REV H (04/ /06)  
----- FAIRCHILD MS 300 REV 7 (01/17/03)  
FAIRCHILD MS 550 REV 2 (12/10/02)

SIZE 0.750000 X 0.032000 IN. ( 19.05 X 0.81 MM) FLT STP

PRIMARY HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (OES) 0.05	MN (XRF) 0.35	SI (XRF) 0.15	P (OES) 0.016	S (OES) 0.001	CR (XRF) 14.09
NI (XRF) 24.36	MO (XRF) 1.18	CU (XRF) 0.10	CO (XRF) 0.13	AL (OES) 0.16	TI (OES) 2.18
V (XRF) 0.25	B (OES) 0.0062				

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW - 82

BEND TEST - SATISFACTORY

YIELD STRENGTH, (0.20 %) KSI(MPA) 47.9 ( 330)  
TENSILE STRENGTH, KSI(MPA) 97.5 ( 672)  
ELONGATION IN 2.00", % 33.0

GRAIN SIZE PER ASTM E112: 12 (KALLINGS)

CAPABILITY

1325 F ( 718 C), 16 HR AIR COOL

HARDNESS 32HRC ( 7615N)

SMOOTH STRESS RUPTURE  
TEST TEMP 1200 F ( 649 C)  
STRESS KSI(MPA) 67.5 ( 465)  
TEST DISCONT. @ 23.0

K226

12/04/07

CONTINUED ON NEXT PAGE

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# CERTIFICATE OF TESTS

# ABNAHMEPRUEFZEUGNIS

# CERTIFICAT DE CONTROLE

CERT SERIAL# 000628633



## CARPENTER

Carpenter Technology Corporation  
101 West Bern Street, Reading, Pa. 19601  
Tel: (610) 208-2000 (800) 338-4592

AA 14415A

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01/10/08

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE 1 OF 2

FAIRCHILD FASTENERS  
FULLERTON OPERATION  
P O BOX 3001  
FULLERTON ,CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET  
READING ,PA 19601

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220280531	LOS021201 L30146	01/10/08	332.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 553318

PRODUCT DESCRIPTION: CONSUMET A286 COLD FINISH SOLUTION ANNEALED  
PART NUMBER: 221419

SPECIFICATION: AMS 5525 (REAFFIRMED) REV H (04/ /06)  
FAIRCHILD MS 300 REV 7 (01/17/03)  
FAIRCHILD MS 550 REV 2 (12/10/02)

SIZE 0.750000 X 0.020000 IN. ( 19.05 X 0.50 MM) FLT STP

PRIMARY HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (OES)	MN (XRF)	SI (XRF)	P (OES)	S (OES)	CR (XRF)
0.05	0.29	0.22	0.013	LT .0005	14.20
NI (XRF)	MO (XRF)	CU (XRF)	CO (XRF)	AL (OES)	TI (OES)
24.20	1.18	0.09	0.16	0.15	2.19
V (XRF)	B (OES)				
0.23	0.0065				

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW - 85 / 81

BEND TEST - SATISFACTORY

YIELD STRENGTH, (0.20 %) KSI(MPA) 51.5( 355)  
TENSILE STRENGTH, KSI(MPA) 101.0( 696)  
ELONGATION IN 2.00", % 33.0

GRAIN SIZE PER ASTM E112: 10 / (KALLINGS)

CAPABILITY

1325 F( 718 C), 16 HR AIR COOL

YIELD STRENGTH, (0.20 %) KSI(MPA) 120.0( 827)  
TENSILE STRENGTH, KSI(MPA) 170.0( 1172)  
ELONGATION IN 2.00", % 20.0  
HARDNESS , HRC - 34.0

1-11-08 K229

CONTINUED ON NEXT PAGE

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CERTIFICATE OF TESTS  
CERT SERIAL# 000628633

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE



**CARPENTER**

Carpenter Technology Corporation  
101 West Bern Street, Reading, Pa. 19601  
Tel: (610) 208-2000 (800) 338-4592

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01/10/08

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKÄUFER / VENDEUR PAGE 2 OF 2

FAIRCHILD FASTENERS  
FULLERTON OPERATION  
P O BOX 3001  
FULLERTON, CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET  
READING, PA 19601

CUSTOMER ORDER NO. / BESTELL-NR. / N° DE COMMANDE	CARPENTER NO. / WERKS-NR. / N° DE REFERENCE INTERNE	DATE / DATUM / DATE	WEIGHT / GEWICHT / POIDS
220280531	LOS021201 L30146	01/10/08	332.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE:

553318

MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.  
MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DFARS REQUIRE-  
MENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1.  
CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO  
THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 07-0869 BY PERFORMANCE  
REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH  
3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE  
IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

HEIDI L. SUNDAY  
MET RELEASE/REQUIREMENTS ANALYST  
CARPENTER TECHNOLOGY CORPORATION

221419

*Heidi L. Sunday*

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representations or certification to other parties.  
Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die ausgewiesenen Daten oder Zertifizierungen.  
Ce certificat est uniquement valable pour le client dont le nom est imprimé sur ce formulaire. Carpenter n'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31498**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
34	330	EA	CR3212-4-04		87306305	CHERRY AEROSPACE SAN	11815		

  
Jason Lewis  
Senior Director, Global Quality

02/26/16

Inv # 02/26/16



CERTIFICATE OF CONFORMANCE

SHIP TO HONEYWELL CONSUMABLE SOL.  
ALLIANCE GATEWAY 54  
700 HENRIETTA CREEK ROAD  
ROANOKE TX 76262  
USA

BILL 63300  
TO HONEYWELL CONSUMABLE SOL.  
P.O. BOX 981157  
EL PASO, TX 79998

**lisi** AEROSPACE

THE MONADNOCK COMPANY  
18301 E. Arenth Ave.  
City of Industry, CA 91748-1288  
Phone (626) 964-6581 FAX (626) 965-5481  
Code Identification Number 60119

FROM

**isi** AEROSPACE

THE MONADNOCK COMPANY  
18301 E. Arenth Ave.  
City of Industry, CA 91748-1288

SHIP TO

HONEYWELL CONSUMABLE SOL.  
ALLIANCE GATEWAY 54  
700 HENRIETTA CREEK ROAD  
ROANOKE TX 76262  
USA

PACKING LIST

ORDER NO.	PG	INVOICE DATE	DATE OF ORDER	CERTS. REQ'D.	F.O.B.	SALES OFFICE	CARRIER
30165.3	1		01-02-08		ORIGIN		UPS COLLECT
P.C.	INDUSTRY CODE		P.O. NUMBER/GOV'T CONT./PRIORITY			METHOD	
23			815413			UPS COLLECT	

TERMS: NET 30 DAYS



MONADNOCK PART NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	QTY. PREV. SHIPPED	QTY. BACK-ORD.	UNIT	SCHEDULED DELIVERY DATE	CUSTOMER PART NO. / REV. / DESCRIPTION
-----------------------	------------------	------------------	--------------------	----------------	------	-------------------------	--

ACCT# 9AV627

USE YELLOW FREIGHT IF  
OVER 300#  
NO BOX TO EXCEED 40 LBS.

CHEM & PHY CERTS REQUIRED  
TEST REPORTS REQUIRED

REVISION LEVEL MUST BE  
PUT ON ALL PAPERWORK

HONEYWELL QUALITY CODES  
ABCHPUV APPLY

230012-12R

1892

1892

0

0

EA

01-15-08

LINING FASTENER ASSY

LOT# 515594

QTY: 75

LOT# 515593

QTY: 1813

NOT BEFORE

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

CERTIFICATE OF CONFORMANCE

LISI AEROSPACE - The Monadnock Company does certify that all parts and materials on this shipment in all aspects conform to the requirements of applicable drawings, specifications and/or standards as set forth by the above referenced purchase order. All inspection records, physical and chemical test reports and special process certifications (if applicable) are on file at LISI AEROSPACE-The Monadnock Company and are available for review and examination upon request.

FORM #QA106

AQR-H

Suzana Pimentel (QA Test/Cert. Admin.)

SHIP TO HONEYWELL CONSUMABLE SOL.  
ALLIANCE GATEWAY 54  
700 HENRIETTA CREEK ROAD  
ROANOKE TX 76262  
USA  
BILL 63300  
TO HONEYWELL CONSUMABLE SOL.  
P.O. BOX 981157  
EL PASO, TX 79998

# PACKING

**lisi** AEROSPACE

THE MONADNOCK COMPANY  
18301 E. Arenth Ave.  
City of Industry, CA 91748-1288  
Phone (626) 964-6581 FAX (626) 965-5481  
Code Identification Number 60119

FROM

**lisi** AEROSPACE  
THE MONADNOCK COMPANY  
18301 E. Arenth Ave.  
City of Industry, CA 91748-1288

SHIP TO HONEYWELL CONSUMABLE SOL.  
ALLIANCE GATEWAY 54  
700 HENRIETTA CREEK ROAD  
ROANOKE TX 76262  
USA

## PACKING LIST

ORDER NO.	PG	INVOICE DATE	DATE OF ORDER	CERTS. REQ'D.	F.O.B.	SALES OFFICE	CARRIER
30165.3	1		01-02-08		ORIGIN		UPS COLLECT
P.C.	INDUSTRY CODE			P.O. NUMBER/GOV'T CONT./PRIORITY			METHOD
23				815413			UPS COLLECT

TERMS: NET 30 DAYS

MONADNOCK PART NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	QTY. PREV. SHIPPED	QTY. BACK- ORD.	UNIT	SCHEDULED DELIVERY DATE	CUSTOMER PART NO. / REV. / DESCRIPTION
230012-12R	1892	1892	0	0	EA	01-15-08	<div> <div> <div>ACCT# 9AV627</div> <div>USE YELLOW FREIGHT IF OVER 300#</div> <div>NO BOX TO EXCEED 40 LBS.</div> <div>CHEM &amp; PHY CERTS REQUIRED</div> <div>TEST REPORTS REQUIRED</div> <div>REVISION LEVEL MUST BE PUT ON ALL PAPERWORK</div> <div>HONEYWELL QUALITY CODES ABCHPUV APPLY</div> </div> <div> <div> <div>LOT# 515594 QTY: 79</div> <div>LOT# 515593 QTY: 1813</div> </div> <div> <div>SP 1-17-08</div> <div>21X5</div> </div> </div> </div>

OE03-1043-AB

\*B - BACK ORDERED  
C - CANCELLED  
R - REORDER

WE HEREBY CERTIFY THAT THE PRODUCTS AND/OR SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, INCLUDING SECTIONS 6, 7 AND 12 THEREOF, AND IN COMPLIANCE WITH ALL REQUIREMENTS OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. THIS SHIPMENT IS MADE SUBJECT TO THE TERMS IN OUR ACKNOWLEDGEMENT OF BUYER'S ORDER AND REPEATED ON REVERSE SIDE.



**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



# PACKING LIST

Order No: S0321664

Page: 1

Order Date: 04/29/08

Print Date: 09/29/10



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE INC C.M.
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0EZ471

Credit Terms: Net 70  
NET 70

Ship Via: FEDEX NATIONAL

FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

**TEST REPORTS ENCLOSED**

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010  
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

**DO NOT DESTROY**

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship UM	Promised Shipped	
4	CR3212-4-04 Customer Item: M7885/3-4-04 NAS9302B-4-04 NAS9302BNS-4-04 *IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS	1600		EA	02/01/20
		A0106 87306294	12607.0	( )	
		A0804 87306303	3683.0	( )	
		A1004 87306306	9832.0	( )	
		D0404 87306302	9715.0	( )	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31498**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
26	25	EA	MS21920-24		171849	VOSS INDUSTRIES INC	14242		

  
Jason Lewis  
Senior Director, Global Quality

Inv # 02/26/16

AS9100 AND ISO 9001 ACCREDITED

**Voss**

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE

DATE: Apr 11, 2014  
PACKING SLIP NO: 428552 C  
JOB NUMBER: 171849

Sold to:  
B/E AEROSPACE CONSUMABLES MGMT  
ATTN ACCOUNTS PAYABLE  
PO BOX 025263  
MIAMI FL 33102-5263

Ship to:  
B/E AEROSPACE CONSUMABLES MGMT  
ATTN RECEIVING  
9835 NW 14TH STREET  
MIAMI FL 33172

Cust No. 2260/00 Customer P.O. No. OTME51 Ship Date 4/11/14 Ship Via RPS F.O.B. VOSS PLT

Our Order NO. 171849 Order Date 12/05/13 Sales Rep R4 Terms NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part/Description		UM
499	499	MS21920-24	REV-D	EA

BAND CLAMP

Voss Internal #: 0450164

MS21920-24 REV D

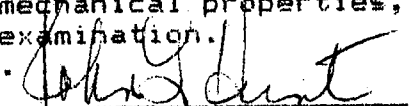
ITEM #1

FEDEX GROUND ACCT #0331-0149-0

2 CTNS @ 30# EA  
1 CTN @ 250 PCS,  
1 CTN @ 249 PCS

All parts comply to specialty metal DFAR requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

  
John L. Hunt E-mail: jhunt@vossind.com  
Quality Engineer

\*\* BAR CODE LABEL NEEDED \*\*

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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www.KLXAerospace.com

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31498**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	100	EA	AS42193-3-020-24A		Y7867	ANILLO INDUSTRIES	10630		

  
Jason Lewis  
Senior Director, Global Quality

02/26/16

Inv # 02/26/16

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA,  
PLEASE REMIT TO  
P.O. BOX 5586 ORANGE, CA 92863-5586 USA  
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100  
HACAP CP  
ISO 9001  
CERTIFIED

**598058****Packing List &  
Certification**

WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b> KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	<b>1165</b>	<b>SHIP TO</b> KLX INC 9835 NW 14TH ST MIAMI, FL 33172	<b>E</b>
---	-------------	---	----------

DATE ORDER REC'D <b>04/28/2015</b>	ORDER NUMBER <b>OZZVA54</b>	INVOICE DATE	SHIPPED VIA <b>FEDXG/033101490</b>	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

2 13,300 **13,300** **AS42193-3-020-24A**  
REV E /LOT#Y7867 /QCR:1,8,15,16,  
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. item number 2 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**

**KLX Aerospace, Inc.**  
**Consumable Management**  
**Self Release**

Signature &amp; Stamp: \_\_\_\_\_

Date: 09-04-15

BY Ben Omidwar  
Ben Omidwar, Quality Assurance Manager

FI 4.03.05





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31498**

QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	EFF DTE	EXP DATE
10	EA	MS21919DP6		001492-4-1RW	PACMET ONTARIO CA	6UT23	09/09/14	09/09/22

  
Jason Lewis  
Senior Director, Global Quality

02/26/16

Inv # 02/26/16

# Certification of Conformance

Customer: **B/E AEROSPACE**Customer PO No: **W86**Packing Slip No: **3415**Part No: **MS21919DF6**Part Name: **CLAMP, SINGLE LOOP**Revision: **E**Job No: **001492-4-1RW**Lot No: **001492-4-1RW**Line Item: **4**Qty. Shipped: **250**

We hereby certify that the above described article is conform in every aspect to the contractual and technical requirements of the purchase order, engineering drawing(s), specifications and standards referenced therein.

Where required by the customer purchase order, inclusive of all documents referenced therein, parts, materials and processes have been procured from Pacific Metals Group customers, their customers and/or government QPL approved sources, as applicable.

If the above described article is for an aircraft application,  
it is flight worthy and acceptable for its intended installation, use or operation per applicable FAR clauses.

## Applicable Specifications and/or Processes:

Raw Material	Finish	Heat Treat	
AL 2024 .032" X .500" X COIL PER AMS QQ-A-250/5B (PO 100029, HEAT NO. 589757A4) CUSHION: YELLOW NITRILE	CHEMFILM PER MIL-DTL-5541F (PO 101219)	TO CONDITON T42 PER AMS 2770	
		CUSHION MFR DATE	EXP. DATE
		9/9/2014 LOT NO. NBR70	8 YEARS

**NELSON CARPIO, QA MANAGER**

Name &amp; Title

Certified By

Signature

10/30/2014

Date



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31498**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
5	30	EA	AN310C4		502120-310	GREER STOP NUT / SPS 27687			

  
Jason Lewis  
Senior Director, Global Quality

02/26/16

Inv # 02/26/16

**GREER STOP NUT**

Greer Stop Nut  
481 McNally Drive  
Nashville, TN 37211

Phone: 615-832-8375  
Fax: 615-331-5070  
E-mail: greer@spstech.com

### CERTIFICATE OF CONFORMANCE

Date of Certification: December 29, 2014

Sold To: B/E Aerospace Consumables Management  
9835 NW 14th St  
Miami, FL  
33172

Purchase Order No: 0YXZ48

Customer Part No: AN310-C4 Rev. 10 & NASM310 Rev. 1

Item No: 001

Greer Part No: L79SC310-0428 Nomenclature: Nut, Plain, Castellated

Lot No/Serial No: 502120-310 Qty. Manufactured: 25,288 Qty. Shipped: 3,831

Manufacturing Date: 10-29-14

Material: 303 s/s Material Specification: AMS 5640 U / ASTM-A582-12E1

Material Supplier: CARPENTER

Mill Heat No: 746373

Greer Steel Date: JD526R

Procurement Spec: FF-N-836E Threads: MIL-S-7742 Rev. D Am. 1

Proof Load: 4,080 lbs. Tested To: 4,080 lbs.

Sample Size: 4

Non-Destructive Testing: Liquid Penetrant Spec: ASTM E1417-13

Sample Size: 29

Fluorescent Penetrant Inspection in accordance with PT2000 Rev. 21 DTD 12/11/13 as modified by PT69811 Rev. 13 DTD 6/25/12

Surface Finish: Passivate Specification: AMS-2700 Mth. 1, CL 4, Rev. E

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

Product is compliant to DFARS 252.225-7014 ALT 1.

G and Green Nylon are Trademarks of Greer Stop Nut

FG Lot No: J000000787-0000

Fran Glover  
Quality Assurance Coordinator



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31498**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
31	1000	EA	NAS1149D0363J		Y7669	ANILLO INDUSTRIES	10630		

  
Jason Lewis  
Senior Director, Global Quality

Inv # 02/26/16

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA  
PLEASE REMIT TO  
P.O. BOX 5586 ORANGE, CA 92863-5586 USA  
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**599432****Packing List & Certification**

WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b>		<b>1165</b>	<b>SHIP TO</b>		<b>E</b>
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE  MIAMI, FL 33172			KLX INC  9835 NW 14TH ST  MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
12/07/2011	1A1289		FEDXG 033101490	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	

1 8,996,291 **1,000,000** **NAS1149D0363J**  
REV 6 / LOT# Y7668/Y7669/MIN/MAX / QCR: 1,4,6,8,15,16/AN960JD10  
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

ANILLO IND. (CageCode: 10630)  
Part #: NAS1149D0363J  
Quantity: 513180  
P.O.#: 1A1289  
LOT#: Y7668  
ITEM#: 1 REV. 6  
Packed By: LG

ANILLO IND. (CageCode: 10630)  
Part #: NAS1149D0363J  
Quantity: 486820  
P.O.#: 1A1289  
LOT#: Y7669  
ITEM#: 1 REV. 6  
Packed By: LG

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**

KLX Aerospace, Inc.  
Consumable Management  
Self Release

Signature &amp; Stamp:

Date: SEP 25 2015

BY Ben Omidwar  
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31498**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
15	100	EA	AN6-12A		68644	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

02/26/16

Inv # 02/26/16

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RHB35

PART NUMBER: AN6-12A

REV: 2

LOT NUMBER: 68644

MANUFACTURED QUANTITY: 24,000

MILL HEAT NUMBER: 8099283

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/02/13

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31498**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff. Date	EXP DATE
23	50	EA	MS20615-4M18		251704 P001 P001	AHG ATELIERS HAUTE-G	F0095		

  
Jason Lewis  
Senior Director, Global Quality

Inv # 02/26/16



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT N° A482704

of 05 JUL 2011

ALEX

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1

Your P.O. nb. :	OAFJ03	of : 04 JUL 2011	Supplier number :	V1088
N° ack. :	251704	of : 04 JUL 2011		
Shipment to : (or notify party) B/E AEROSPACE INC 9835 NW 14TH ST (ORIGIN= FRANCE)  33172 MIAMI ETATS UNIS				

ITEM	ORDERED	PART NUMBER	SHIPPED
1	50.000 Lb.	<b>MS20615-4M18 (3)</b> Monel400/NU30/2.4360 univ.head marked cham.optio roll sorting No coating NASM20615 ed.3 July 03	<b>50.000 Lb.</b> 9729 Pcs **
Technical spec : QQ-N-281 class A rev.D			

Lot nb 251704 P001 F001 Qty.: 50.000 Lb. AHG Wire lot nb.: 165175 Material heat nb.: 68406  
NATO Cod : F0095 Original lot control N°: 192371 P001- F013  
Manufacture heading date: 21 APR 2006 Material Producer: DN

Cis./Shear strength 08-058MO	double(D)/simple(S):	D Rc/shear strength	Mini	Maxi	Value	Unit	Test#
		D Rc/shear strength	49.00	59.00	58.54	KSI	5
		D Rc/shear strength	49.00	59.00	56.75	KSI	
		D Rc/shear strength	49.00	59.00	55.08	KSI	
Ecrasement/Driveability	conforme: O/N	O defaults/defects	0.00	0.00			5

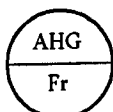
AL	C	CO	CU	FE	MN	NI + CO	P	PB	S	SI
0,00510	0,06200	0,00000	33,37000	1,51000	0,92000	63,95000	0,00000	0,00000	0,00100	0,07000
SN	ZN	ZN+SN+PB								NI
0,00000	0,00000	0,00000								BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007  
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION 05 JUL 2011  
NAME AND FUNCTION  
ROSE DANIEL (Responsable controle)  
Computer controlled signature



VISA DGAC  
Signataire habilité  
Agrément JAR 21 DGAC FG097

\*\* Estimated quantity

— TRUE COPY CERTIFICATION —

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
 www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


## Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31498**

LNS#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	150	EA	2600-LW		1643295	ALCOA/VOISHAN FASTEN	5M902		

  
 Jason Lewis  
 Senior Director, Global Quality

02/26/16

Inv # 02/26/16

# Alcoa Fastening Systems



Shipper ID: 850695

Page: 1

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 07/30/13  
Print Date: 07/30/13  
Time: 11:18:44

Ship Via: FED EX GRD  
INCO Terms: FCA TORRANCE

Container/Weight:  
Carrier Shipment Ref: 850695  
Bill Lading #:

SHIP VIA :FED EX G

BUYER: OLGA

PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTERNATE 1.

\*\*\*SHIP VIA FEDEX GRD COLLECT ACCT# 0381-014810 IF 150 LBS OR MORE SHIP FEDEX

EX FREIGHT ECONOMY COLLECT ACCT# 0187

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0%.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*

\*\* QAP 33.0 REV F CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS APPLIES.

Sales Order: F430267 Order Date: 04/10/12 Purchase Order: 0HEE59

Remarks: VITA

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM
4	BACW10X4	LOCKWASHER (2600-LW)		80502.0	0.0	EA
TSO C148						
Cust Line #: 3						
Customer Item: BACW10X4						
Required Date: 08/01/13 Promised Date: 08/10/13						
C OF C						
DUAL CERT TO HS4432-2 & 3D0050-3 ***						
Loc/Lot: S5I01B 1643295 80,502.00 COO: US						
HTS CODE: 7318220000						
SCHEDULE-B NUMBER: 7318220000 ECCN: 9A991						
The export classification appears above. You are responsible for all						

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*[Signature]*  
Director of Quality Assurance  
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



Page: 2

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Ship Date: 07/30/13  
Print Date: 07/30/13  
Time: 11:18:44

Container/Weight:  
Carrier Shipment Ref: 850695  
Bill Lading #:

related export license requirements.

\*\*\*\*\* Total Qty Shipped: 80,502 \*\*\*\*\*

# CERTIFICATION

**CERTIFICATE OF CONFORMANCE**  
This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. **This document must not be reproduced except in full and relates only to the items tested.**

Director of Quality Assurance  
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALCOA GLOBAL FASTENERS, INC.

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**CUSTOMER'S COPY**



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

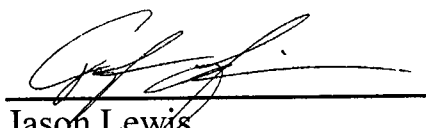
### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31498**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	100	EA	AN3C3A	AN3C3A	71507	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

Inv # 02/26/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 70225  
Shipment Date: 06/28/15  
Ship Via: United Parcel Service  
Order Number: 47766  
Order Date: 04/15/13

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0NPR49  
Terms: Net 30 Days

LOT #71507

<u>Item</u>	<u>Quantity</u>					<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>					
7	50,000	49,075	0	925	M	AN3C3A Bolt, machine-- Aircraft			71507

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0NPR49

PART NUMBER: AN3C3A

REV: 3

LOT NUMBER: 71507

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 573669

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/26/15

  
QUALITY ASSURANCE REPRESENTATIVE





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31498**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
29	300	EA	MS27039-1-10		71817	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

02/26/16

Inv # 02/26/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 68422  
Shipment Date: 03/31/15  
Ship Via: United Parcel Service  
Order Number: 50341  
Order Date: 02/21/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: OWLP28  
Terms: Net 30 Days

LOT #71817

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	92,500	100,904	0		M	MS27039-1-10 Screw machine pan head structural cross recessed		71817

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: OWLP28

PART NUMBER: MS27039-1-10

REV: 4

LOT NUMBER: 71817

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 8195830

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

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FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/11/14

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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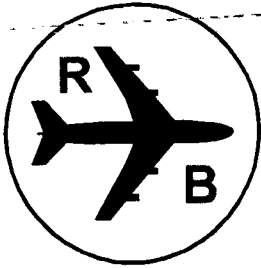
**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31498**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
37	12	EA	MS3373-A1		0071634-002	R&B ELECTRONICS	1N1A7		

  
Jason Lewis  
Senior Director, Global Quality

02/26/16



**R & B ELECTRONICS, INC.**  
1520 Industrial Park Drive  
Sault Ste. Marie, MI 49783  
Phone: (906)632-1542 Fax: (906)632-8105

## CERTIFICATE OF COMPLIANCE/ CONFORMANCE

It is certified that on the date below, R & B Electronics furnished the supplies or services called out for by purchase order number 0YRY59 line item 2 in accordance with all applicable requirements. It is further certified that the supplies or services are of the quality specified and conform with all applicable contract / purchase order requirements, rules and regulations, specifications, preservation, packing, packaging, marking, and item identification, and are in quantity shown on this or the referenced / attached document. R&B also states that it is in compliance with the Department of Defense Federal Acquisition Regulation Supplement (DFARS) Clause 252.225-7009 (formerly known as 252.225-7014 ALT 1).

PART NUMBER MS3373-A1 REV. C  
QUANTITY 2000 JOB NUMBER 0071634-002  
LOT NUMBER 0071634-002 DATE OF MANUFACTURE 7/17/2014  
Country of Origin U.S.A.

X All data on this C of C has been checked against and complies with stated P.O.

Glen Bernhardt  
Quality Assurance Inspector  
Glen Bernhardt

7/17/2014  
Date

MATERIAL LOT# MI-3743

*Handwritten:* 7/17/14

Manufactures Of Electrical Grounding Assemblies, Connector Accessories and Precision Machined Parts



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31498**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
21	4	EA	MS20257-3-7200		76419	LA DEAU MFG	06192		

  
Jason Lewis  
Senior Director, Global Quality

02/26/16

Inv # 02/26/16

CERTIFICATE OF CONFORMANCE

**LaDeau**

MANUFACTURING CORPORATION

ISO 9001:2008 CERTIFIED  
TUV-USA Quality Systems

DATE

JAN 17, 2014

637 West Colorado Street, Glendale, California 91204  
Tel: 818-240-3990

Fax: 818-240-1219

email: ladeaumfg@gmail.com

BILL TO

B/E AEROSPACE, INC.  
CONSUMABLES MANAGEMENT  
P.O. BOX 025263  
MIAMI FL 33102

CONSIGNED TO AND DESTINATION

B/E AEROSPACE  
CONSUMABLES MANAGEMENT  
9835 NW 14TH ST  
MIAMI FL 33172

ROUTE

FEDEX/FREIGHT/COLL  
ACCN (018757)

PURCHASE ORDER #

OTAH43

QUANTITY

DESCRIPTION

1000

M520257-3-7200  
REF: COMPLIES WITH DFAR  
252.225-7009

1

CHEM & PHYS CERT  
REF: RELEASEH3EYOTAH43

SHIPPER NO.:

**A-42226**

084850

**IMPORTANT:**

SHIPPER NOT RESPONSIBLE  
FOR DISCREPANCIES UNLESS  
REPORTED WITHIN  
15 DAYS OF RECEIPT

RECEIVED BY:

TOTAL >>

LOT #

76419, C 76420.

01/17/14

MAKE-UP ☒

STOCK ☐

AUTHORIZED AGENT

FORM 4.15-1 7/00

LaDeau mfg. confirms that all materials furnished hereby are represented to conform to the drawings and/or specification detailed on the purchase. Test reports covering the material used in the manufacture of these items are on file and indicate conformance with applicable specification requirements. These reports are available for review.

*Vonessa J. Conway* G.A. Manager